

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

COMMERCIAL DISASTER RECOVERY, LLC.)
A Georgia limited liability company,)
)
Plaintiff,)

vs.)

CHARTER LANDING CONDOMINIUM)
OWNERS ASSOCIATION, INC.,)
Alabama corporation,)
and JOHN STORY, individually,)
)
Defendants.)

CIVIL ACTION FILE
NO. _____

COMPLAINT

Jurisdiction and Venue

1.

This is an action for Breach of Contract, Suit of Account, Conversion, Unjust Enrichment, and, in the alternative, Quantum Meruit, for unpaid labor, equipment ,materials and attorney fees and costs.

2.

This Court has jurisdiction over this matter based upon Diversity of Citizenship between the parties, and an amount in controversy exceeding \$235,192.91 pursuant to 28 U.S.C.A. §1332.

3.

This Court additionally has jurisdiction based upon the contract between the parties which provides in relevant part at paragraph 10, **Dispute Resolution Provisions**, that in the event that legal action is required “...regarding the WORK or enforcement of this Agreement, the Courts of

Georgia shall have jurisdiction over same and the venue for any action shall be in the Federal or State Courts of Georgia.” Paragraph 10 further provides in relevant that, “...the Agreement shall be interpreted by the laws of the State of Georgia.”

4.

Venue in this case is therefore proper in the Northern District of Georgia pursuant to the terms of the parties’ contract.

Parties

5.

Plaintiff Commercial Disaster Recovery, LLC (“CDR”) is a citizen of the State of Georgia, residing in Forsyth County, within the Northern District of Georgia.

6.

Defendant CHARTER LANDING CONDOMINIUM OWNERS ASSOCIATION, INC., is a Florida corporation, and is a citizen of the State of Alabama residing at 3575 Bayou Road, Orange Beach, Alabama 36561. Defendant has contracted with the Plaintiff consenting to the State of Georgia as the venue for litigating disputes under the Agreement between the parties and, for all such disputes to be resolved under the laws of the State of Georgia.

7.

Defendant JOHN STORY (“Story”), is a citizen of the State of Alabama residing at 453 Warrior Lane, Dadeville, Alabama 36853-4225 and at all times relevant hereto, was the President of the co-Defendant, CHARTER LANDING CONDOMINIUM HOMEOWNERS ASSOCIATION, INC. (“the Association”) for the property, which is the subject of this action, executed the contract in behalf of the Association as its President and, has received the benefit of

the services rendered by Plaintiff. Both Defendants have been unjustly enriched by those services provided by the Plaintiff and by payments made by the Association's insurer, but have failed to compensate Plaintiff and are therefore joint tortfeasors or, Story is a third-party beneficiary to the contract between Plaintiff and the Association.

COUNT I-Breach of Contract

8.

Plaintiff re-alleges the allegations in paragraph one through seven above and incorporates them herein as if fully set forth herein.

9.

(a) In or about early September 2020, Defendant Story contacted Plaintiff CDR to provide emergency mitigation services for Defendants' property located at 3675 Bayou Road, Orange Beach, Baldwin County, Alabama ("the property") which had suffered severe and extensive hurricane or storm damages.

(b) Defendant Story owns one of the units in the condominium building.

10.

The property is a building consisting of numerous individual condominium units owned by different owners but managed and controlled by the Association.

11.

On September 25, 2020, the parties entered into a written Emergency Work Agreement. ("the Agreement"). A copy of the subject Agreement is attached hereto as Exhibit "A" and is incorporated herein by reference.

12.

The Agreement stated that CDR was to provide emergency mitigation services for the property which included, providing all labor and materials required to "...preserve and protect the property from further damage as a result of fire, water, storm or other casualty damages".

13.

In consideration of the work to be performed by CDR, the Defendant Association agreed to pay CDR for all services to be performed, including but not limited to, charges for equipment, labor, materials, and other services, in accordance with industry standards, plus interest at the rate of one- and one-half percent per month for any past due amounts or, the maximum interest allowable by law, as well as reasonable attorney fees and costs which may be required by a breach of the agreement.

14.

By October 23, 2020, Plaintiff CDR had provided all emergency mitigation services as required by the Agreement. The final amount owing under the Agreement as of that date for work performed by CDR was \$235, 192.91. A copy of the Statements of Account relating to this matter are attached hereto as Exhibits "B" and "C" which are incorporated herein by reference.

15.

- (a) In spite of CDR having completed all of the mitigation services as contracted and agreed by the parties and demands having been made for payment from the Association, the Association has failed and refused to pay and has refused even to communicate with CDR in any manner or to dispute the amount of the invoices.

- (b) As part of the subject Agreement at paragraph 5, the Association assigned all Insurance Proceeds and Notifications to CDR and agreed to notify its Mortgagor and each owner as well as, Defendant's insurer(s), of the assignment to CDR.
- (c) The Agreement further provided that CDR was to be notified by Defendants within five (5) days of receipt of any insurance proceeds "...related in whole or in part to the WORK performed by CDR".
- (d) This Agreement and each provision therein was stated in the original contract and was provided to Defendant Story prior to his execution of the Agreement.

16.

Defendants have provided no consideration or made any payments to CDR for any of the labor, materials and/or equipment.

17.

From November 13, 2020 through the date of this filing, CDR has made frequent demands for payment from Defendants in accordance with the Agreement, all of which are supported by invoices.

18.

Defendants have made no payments of any kind since the execution of the Agreement.

19.

- (a) At no time have Defendants contended that CDR failed to perform the emergency services as stated in the Agreement.

(b) On information and belief, Defendants have received insurance benefits which relate in whole or in part to the work performed by CDR on this property which had been assigned to Plaintiff.

20.

Defendants actions herein are, and have been, in bad faith, been stubbornly litigious and have caused Plaintiff unnecessary trouble and expense and, as such, CDR is entitled to recover their attorney fees and costs of this action.

21.

Defendants actions represent multiple breaches of the Agreement between the parties.

22.

CDR is entitled to recover all damages flowing from the breach, which at this time total \$235,192.91 plus interest on the unpaid balance as stated above, and all reasonable attorney fees and costs.

COUNT II- Suit of Account

23.

Plaintiff re-alleges the allegations in paragraph one through twenty-two above and incorporates them herein as if fully set forth herein.

24.

The balance owed to Plaintiff by the Association has been provided to both Defendants on numerous occasions.

25.

Defendants have not disputed the accuracy of the invoices or the work done by CDR.

26.

Defendants have not denied that the work invoiced and billed to Defendants was not provided by CDR or that the pricing was for work not performed.

27.

The amount demanded represents a statement of account between the parties which has not been paid by the Association.

28.

Pursuant to the Agreement, Defendants promised to pay for all services rendered by CDR.

29.

Defendants are indebted to Plaintiff in the amount of \$235,192,91 as of November 13, 2020, with interest continuing to accrue at the rate of one- and one-half percent per month, plus all reasonable attorney fees and costs of this action.

COUNT III-Quantum Meruit/Unjust Enrichment

30.

Plaintiff re-alleges the allegations in paragraph one through twenty-nine above and incorporates them herein as if fully set forth herein.

31.

In the alternative, if the Court finds that, if for any reason, the express contract between the parties is not valid, CDR has performed valuable services for the Defendants.

32.

The services were accepted by the Defendants.

33.

The failure to compensate the Plaintiff for rendering the services is unjust.

34.

Plaintiff CDR expected compensation for rendering the services at the time the services were rendered.

35.

Plaintiff is entitled to recover the reasonable value of the services rendered of benefit to the Defendants as will be shown by the evidence at trial, but in no event less than the amount owed as of November 13, 2020, \$235,192.91, plus accrued interest from that date at the rate of one- and one-half percent per month and, all reasonable attorney fees and costs of this action.

COUNT IV- CONVERSION

36.

Plaintiff re-alleges the allegations in paragraph one through thirty-five above and incorporates them herein as if fully set forth herein.

37.

Pursuant to paragraph 5 of the subject Agreement, CDR is the assignee of any insurance benefits for payments relating to the work, performed by CDR on this property.

38.

On information and belief, the Association has been paid and has received insurance proceeds relating to the work performed by CDR as defined in the Agreement which the Defendants knew were the property of Plaintiff as stated in the parties' Agreement.

39.

In spite of the Agreement and the Defendants' knowledge of the fact that the proceeds belonged to CDR, Defendants have failed to either notify the Plaintiff that said proceeds were received by them and/or, has wrongfully remained in actual possession of the funds which are the property of CDR, the rightful owner.

40.

Plaintiff has made demand for payment of the funds owed and belonging to Plaintiff, but Defendants have failed and refused to turn over the funds to CDR.

41.

The action of Defendants represent a conversion of the property of the Plaintiff, the rightful owner.

42.

Plaintiff is entitled to recover the amount of the funds received by the Defendants from all insurers in an amount not to exceed \$235,192.91, plus accrued interest from November 13, 2020, at the rate of one- and one-half percent per month since that date, all reasonable attorney fees and costs of this action.

COUNT V- ATTORNEY FEES, COSTS AND PUNITIVE DAMAGES

43.

Plaintiff re-alleges the allegations in paragraph one through forty-two above and incorporates them herein as if fully set forth herein.

44.

The actions of the Defendants have been in bad faith and represent willful and intentional misconduct.

45.

Plaintiff is entitled to recover all attorney fees and costs of this action from the Association and from Defendant Story, jointly and severally.

46.

Plaintiff is also entitled to recover punitive damages from the Defendants, jointly and severally, for the willful and intentional nature of Defendants' conduct in this matter, in an amount to be determined by the enlightened conscience of an impartial jury.

WHEREFORE, Plaintiff prays:

- (a) That the Plaintiff have a trial by Jury; and
- (b) That Plaintiff CDR have and recover of the Defendants , jointly and severally, \$235,192.91 plus interest accrued from November 13, 2020 at the rate provided in the Agreement , until the final trial or adjudication of this matter: and
- (c) In the alternative, if the Court finds for any reason that the express Agreement between the parties is invalid, that under the theories of Quantum Meruit and Unjust Enrichment, CDR have and recover the reasonable value of its services as will be shown by the evidence at trial, but in no event less than \$235,192.91; and
- (d) That Plaintiff CDR have and recover all reasonable attorney fees and costs of this action; and

- (e) That Plaintiff have and recover of the Defendants, jointly and severally, punitive damages for the willful and intentional nature of Defendants' conduct in this matter, in an amount to be determined by the enlightened conscience of an impartial jury;
- (f) That Plaintiff have and recover such other and further relief as this Court may deem just and equitable.

Respectfully submitted,

/s/ Cary S. King
Cary S. King
Georgia Bar No. 419810
Scott R. King
Georgia Bar No. 421345

Scott King Law Group
5887 Glenridge Drive
Suite 250
Atlanta, Georgia 30328
(404) 920-4495
cary@sklawgroupatl.com
scott@sklawgroupatl.com



EMERGENCY WORK AGREEMENT

This EMERGENCY WORK AGREEMENT ("Agreement") is made this 25th day of September, 2020, by and between
 Charter Landing Condominium Owners Association
 _____ ("CLIENT") and **COMMERCIAL DISASTER
 RECOVERY ("CDR")**,

146 Christa Ct., Ball Ground, GA 30107, for emergency repairs and property stabilization (as more fully defined below) at:
 Charter Landing Homeowners Assoc., Charter Landing, 3575 Bayou Rd., Orange Beach, AL 36561

 _____ ("Property")

1. **SCOPE OF WORK:** CDR shall furnish labor, equipment, and materials necessary to complete emergency mitigation services (hereinafter "the WORK") to the Property required to preserve and protect property from further damage as a result of fire, water, storm or other casualty damage, subject to the exclusions set forth in Paragraph 9 below. CLIENT hereby authorizes CDR to have direct contact with Insurance Company of record, Insurance Company's Adjuster or Agent as it relates to this claim and further authorizes CDR to make decisions based on its expertise to prevent further damage to the above mentioned property.

1.1. **CONTRACT DOCUMENTS:** The contract documents consist of this agreement, general conditions, construction documents, specifications, allowances, draw schedules, information disclosure statements, price lists, insurance reports, all addendums and attachments issued prior to or after the execution of this agreement and all change orders or modifications issued prior or after agreement that are agreed to by both parties, in writing. These contract documents represent the entire agreement of both parties and supersede any prior oral or written agreement.

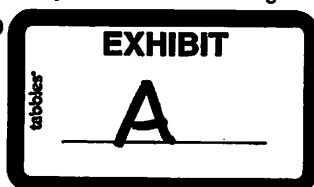
2. **CLIENT RESPONSIBILITIES:** CLIENT is responsible for all utilities used during the course of the WORK performed by CDR, and CLIENT agrees not to disable, disengage, or turn off any equipment without first securing written permission from CDR (by email or otherwise) to do so. CLIENT is responsible for providing access to the Property so that CDR may perform the WORK. CLIENT is responsible for full disclosure regarding hazardous materials in or associated with said property. In the event CDR is not allowed to perform its recommended procedures and/or drying equipment is removed/turned off prematurely, CLIENT agrees to release and hold CDR harmless, and indemnify CDR against all claims or actions that may result from such procedures.

3. **CONSIDERATION:** In consideration of the WORK to be performed, CLIENT shall pay CDR for all services performed, including, but not limited to, charges for equipment, labor, materials, and other services, in accordance with industry standard rates. See Attachment A.

4. **PAYMENT TERMS:** In certain circumstances, CDR reserves the right to request an advance payment for both services rendered and for services to be rendered at an amount agreed upon by CLIENT and CDR which shall be due upon receipt. All amounts invoiced to CLIENT will be due and payable as follows:

- 1) Upon arrival to the loss, an initial quick damage assessment of the structure will be formulated relating to equipment, consumables and personnel needs. Commencement of work will begin immediately. At this point CDR may request from CLIENT a draw that both parties are in agreement with based upon a portion of those needs. All parties agree that these initial funds are to be received by CDR within 72 hours of the request.
- 2) Additionally, CDR may submit to CLIENT weekly interim invoices based upon actual job progress. All parties agree that these funds are to be received by CDR within 72 hours of the weekly invoice submittal request.

All past due amounts will be subject to a late fee equal to the lesser of (a) 1.5% per month or (b) the maximum rate allowed by applicable law. CDR shall be entitled to reimbursement for costs of collection (including reasonable attorney's fees and costs or collection fees and costs) of unpaid amounts by Owner/Agent/Client and for reasonable attorney's fees and costs for the breach, or enforcement, of any terms of this entire Agreement.



- 5. ASSIGNMENT OF INSURANCE PROCEEDS/NOTIFICATION: (Not Applicable In The State Of Florida)** CLIENT irrevocably assigns to CDR that portion of the proceeds of any insurance coverage which relates to the WORK performed by CDR, and CLIENT further agrees and hereby irrevocably directs any such insurance carrier to pay such amounts to CDR directly. In the event that an insurance company pays any amounts to CLIENT's mortgagor or to any other third party, CLIENT hereby irrevocably directs insurance company to list CDR as a payee when issuing such payment. CLIENT further agrees to notify CDR within five (5) days after receipt of insurance proceeds related in whole or in part to the WORK performed by CDR. CLIENT agrees to notify their mortgage company, if applicable, and each owner within 72 hours of commencement of work being performed by contract with CDR.
- 6. ACKNOWLEDGEMENT:** CLIENT acknowledges and agrees that CLIENT is responsible for payment to CDR for all invoiced amounts by virtue of the provisions of this Agreement for the industry standard, reasonable and customary mitigation services to said property. Lack of insurance coverage or failure on the part of CLIENT to receive insurance proceeds will NOT relieve CLIENT of this responsibility.
- 7. AUTHORIZED ANTIMICROBIAL AGENTS:** CLIENT understands that in the best judgment of CDR, materials may be treated with a Commercial antimicrobial agent to inhibit the growth of microorganisms during the drying process as is industry best practice. CLIENT has received advance notice of the use of antimicrobial and/or antimicrobial product as part of the restoration process and the CLIENT'S "right to know." CLIENT understands it is beyond the expertise of CDR to determine if someone is sensitive to its application and will hold CDR harmless for its use. CLIENT understands that information brochures and SDS sheets for all used agents are available to CLIENT at all times.
- 8. NO TERMINATION for CONVENIENCE:** CLIENT may terminate the WORK to be performed by CDR only in the event that CDR fails to perform or otherwise fails to render services in a good and workmanlike manner, and CDR shall be entitled to all legal remedies arising from the breach of this provision (including, but not limited to instituting an action for payment of all WORK performed to the date of termination, plus overhead and profit relating thereto, plus future losses, including, but not limited to, future overhead and profit).
- 9. EXCLUSIONS:** CDR shall not, without further written agreement, be responsible for:
- The winterization of the property.
 - The identification, testing or sampling of any environmental pollutant, contaminant, hazard, toxin, condition, irritant, material or problem, including, but not limited to Lead, molds, fungi, bacteria, mildew, mycotoxins, spores or other irritants of any kind, as all such services are to be performed by a qualified indoor air quality professional/industrial hygienist ("IAQP/IH") employed by the CLIENT.
 - The correction of building, fire or code violations, should they exist.
 - The repair or replacement of roof tarps and/or other remedial measures or WORK which have been secured and are in place and are then rendered ineffective as a result of subsequent weather events, vandalism, theft, or any other event which is outside of CDR's control.
- 10. DISPUTE RESOLUTION PROVISIONS:** This Agreement shall be interpreted by the laws of the State of Georgia. In the event that legal action is brought regarding the WORK or enforcement of this Agreement, the Courts of Georgia shall have jurisdiction over same and the venue for any action shall be in the Federal District Court in Georgia.
- 11. EXTENSION OF TIME LIMITATIONS:** CLIENT agrees to extend any applicable statute of limitation by a period of two (2) years beyond the time provided by any statute which is applicable to the jurisdiction in which the WORK was performed, including, but not limited to, any statute which requires the filing of a Mechanics Lien or Notice of Intention to Claim a Mechanics Lien within certain periods of time.
- 12. EXECUTION AND AUTHORITY:** The person executing this Agreement represents and warrants that he/she has authority to contract for the WORK and bind the CLIENT. If the PROPERTY is owned by more than one person, the person executing this Agreement represents and warrants that he/she has secured the permission of all other Owners to enter into this Agreement
- 13. CATASTROPHIC WORK WARRANTY:** THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. CDR shall not be responsible for special, incidental and/or consequential damages. Our liability shall be limited to repair and/or replacement of any nonconforming work with industry standards. The standard for remediation is to remove or clean any contaminated materials. CDR shall not be responsible for any problems due to or associated with additional water intrusion, subsequent moisture damage, or failure to maintain structure(s) after remediation is complete. To the extent that CDR is required or requested to return to the site to correct and/or repair any of its work due to alterations or damage done by others, such work shall be considered an "extra" and will be billed separately at the rate as related above, plus a reasonable remobilization charge.

14.LIMITATIONS: The inclusion of a limitation of liability provision in this Agreement under the terms set forth below is a material consideration for CDR's willingness to perform the WORK. To the maximum extent permitted by applicable law, CLIENT hereby expressly agrees that the liability of CDR, its parent, subsidiaries, affiliates and subcontractors, including their respective officers, directors, employees, agents, successors and assigns, for any and all causes of action whatsoever, arising out of or in connection with this Agreement or the WORK, shall be limited to the aggregate sum that CLIENT is obligated to pay to CDR under this Agreement.

15.SEVERABILITY: If any terms, covenant, paragraph, sentence, or section of this Agreement shall be deemed invalid or unenforceable, the remainder of this Agreement (other than those as to which it is held are invalid or unenforceable) shall not be affected thereby and shall be valid and enforced to the fullest extent of the law.

SPECIAL NOTICE FOR U.S. ISLANDS/TERRITORIES

All parties understand the complexities of the mitigation process regarding structures on U.S. islands/territories that have been heavily impacted from catastrophic storm events. All parties understand and, furthermore, expect that seaport and island infrastructure issues will cause substantial delays in the mitigation process that will exceed what would be normal, customary and reasonable.

These inevitable delays are beyond the control of the Client/Property Owner and CDR, and therefore, the Client/Property Owner shall expressly agree to hold harmless CDR, its parent, subsidiaries, affiliates, and subcontractors, including their respective officers, directors, employees, agents, successors and assigns, for any and all causes of action whatsoever, arising out of, or in connection with, damages or liability for damages caused to the structure as a result of the aforementioned complexities and unforeseen delays.

CLIENT:

Charter Landing Condo Owners Assoc.

[CLIENT / Client's Name]

By: John W. Story
John W. Story (Sep 25, 2020 09:58 CDT)
 (Signature)

Name: John W. Story
 (Printed)

Title: President

Date: Sep 25, 2020

CONTRACTOR:

Commercial Disaster Recovery LLC

By: John Devecchio
John Devecchio (Sep 25, 2020 10:38 CDT)
 (Signature)

Name: John Devecchio
 (Printed)

Title: President

Date: Sep 25, 2020



2020 NATIONAL RATE SHEET

Attachment A

LABOR

LABOR DESCRIPTIONS	UNIT	RATE
Assistant Project Site Manager	HR	\$ 110.00
CDL / Equipment Operator – Certified	HR	\$ 80.00
Clerical	HR	\$ 55.00
Consultant (time per hour, plus travel & expenses)	HR	\$ 155.00
Contents Inventory Control	HR	\$ 80.00
Crew Foreman	HR	\$ 55.00
Desiccant Technician	HR	\$ 125.00
Estimator	HR	\$ 90.00
General Labor	HR	\$ 38.00
HAZMAT Supervisor (mold, lead, chemical)	HR	\$ 90.00
HAZMAT Technician (mold, lead, chemical)	HR	\$ 75.00
Health & Safety Officer	HR	\$ 85.00
Project Auditor	HR	\$ 90.00
Project Site Manager	HR	\$ 125.00
Project Supervisor	HR	\$ 80.00
Project Technician	HR	\$ 70.00
Senior Project Manager/Coordinator	HR	\$ 150.00
Supplies/ Logistics Coordinator	HR	\$ 80.00
Moisture Documentation Tech / Equipment Control	HR	\$ 90.00

VEHICLES / HEAVY EQUIPMENT

DESCRIPTIONS	UNIT	RATE
Passenger Vehicle: Car	Per Day	\$ 120.00
Passenger Vehicle - SUV	Per Day	\$ 120.00
Work Truck - 1/2 Ton	Per Day	\$ 120.00
Work Truck - 3/4 Ton 4 x 4	Per Day	\$ 175.00
Work Truck - 1 Ton 4 x 4	Per Day	\$ 200.00
Van - Cargo/Passenger	Per Day	\$ 125.00
Cargo/Box Truck - Up to 20'	Per Day	\$ 175.00
Cargo/Box Truck - 20' and above	Per Day	\$ 245.00
Trailer - 53' Semi	Per Day	\$ 295.00
Enclosed Service Trailer - 20' - 50'	Per Day	\$ 210.00
Enclosed Service Trailer - 16' - 18'	Per Day	\$ 150.00
Flatbed Trailer - 20' - 50'	Per Day	\$ 100.00
Flatbed Trailer - 10' - 18'	Per Day	\$ 65.00
Tractor - 53' Semi	Per Day	\$ 425.00
Dump Trailer - 40 Yard - Does Not Include Disposal Fee	Per Day	\$ 125.00
Dump Truck - Does Not Include Disposal Fee	Per Day	\$ 245.00
Mobile Command Center (Includes Generator up to 20kw)	Per Day	\$ 400.00
All-Terrain Vehicle (ATV)	Per Day	\$ 125.00

Fuel Cell - 50 - 300 Gallon	Per Day	\$ 195.00
Fuel Cell - 400 - 700 Gallon	Per Day	\$ 265.00
Fuel Cell - 1000 - 2000 Gallon Double Wall Fuel Tank	Per Day	\$ 550.00
Fuel Cell - 2000 + Gallon Double Wall Fuel Tank	Per Day	\$ 785.00
Vehicle fuel & operator will be billed separately		
Telescoping Telehandler: up to 6000 – 10,000 lb lift capacity	Per Day	\$ 895.00



2020 NATIONAL RATE SHE ET

Attachment A

DRYING EQUIPMENT

DESCRIPTIONS	UNIT	RATE
Air Mover - Axial Fan	Per Day	\$ 38.00
Air Mover - Carpet Fan	Per Day	\$ 29.00
Air Mover - Industrial Fan (Hurricane 24" - 36")	Per Day	\$ 85.00
Air Scrubber: 1400 - 4999 CFM	Per Day	\$ 140.00
Air Scrubber: 5000 CFM	Per Day	\$ 200.00
Air Scrubber: 800 - 1399 CFM	Per Day	\$ 120.00
Air Scrubber: Up to 799 CFM	Per Day	\$ 105.00
Dehumidifier: LGR (up to 70 ppd)	Per Day	\$ 80.00
Dehumidifier: Large LGR (70 - 109 ppd)	Per Day	\$ 90.00
Dehumidifier: X Large LGR (110-159 ppd)	Per Day	\$ 140.00
Dehumidifier: XX Large LGR (160 + ppd)	Per Day	\$ 170.00
Dehumidifier: Desiccant Accessory Kit	Per Day	\$ 395.00
Dehumidifier: Desiccant - 0 - 699 CFM	Per Day	\$ 475.00
Dehumidifier: Desiccant - 700 - 999 CFM	Per Day	\$ 600.00
Dehumidifier: Desiccant -1000 - 2999 CFM	Per Day	\$ 960.00
Dehumidifier: Desiccant - 3000 - 4999 CFM	Per Day	\$ 1,595.00
Dehumidifier: Desiccant - 5000 - 7500 CFM	Per Day	\$ 1,795.00
Dehumidifier: Desiccant - 9000 - 10000 CFM	Per Day	\$ 2,575.00
Dehumidifier: Desiccant - 15000 CFM	Per Day	\$ 2,995.00
Desi Decon and Filter Replacement:	EACH	\$ 195.00
Extraction Unit - (Portable)	Per Day	\$ 125.00
Extraction Unit - (Truck Mounted)	Per Day	\$ 450.00
Extraction Unit - Ride on Type (Xtreme Extractor)	Per Day	\$ 150.00
Injected Drying Unit - Air Mover add on kit	Per Day	\$ 50.00
Injected Drying Unit - Floor - up to 5 panels	Per Day	\$ 275.00
Injected Drying Unit - Wall System - Hose type	Per Day	\$ 120.00
Injected Drying Unit - Wall System - Panel type	Per Day	\$ 145.00

INSPECTION/VALIDATION EQUIPMENT

DESCRIPTIONS	UNIT	RATE
Anemometer	Per Day	\$ 10.00
Borescope	Per Day	\$ 70.00
Circuit Tester / Analyzer	Per Day	\$ 20.00
Hydrometer	Per Day	\$ 20.00
Manometer	Per Day	\$ 50.00

Manometer - Recording	Per Day	\$	100.00
Moisture Meter (Pin and Pinless)	Per Day	\$	20.00
Thermal Imaging Camera	Per Day	\$	150.00



2020 NATIONAL RATE SHE ET

Attachment A


OTHER EQUIPMENT

DESCRIPTIONS	UNIT	RATE
Cable Ramps	Per Day	\$ 30.00
Duct: Rigid 10 - 24" (25' section)	Per Day	\$ 30.00
Fogger Thermo	Per Day	\$ 150.00
Fogger ULV	Per Day	\$ 30.00
Hydroxyl Machine	Per Day	\$ 245.00
Ozone Generator	Per Day	\$ 175.00
Pressure Washer - (3500 PSI)	Per Day	\$ 100.00
Pressure Washer - HOT	Per Day	\$ 150.00
Pump - Sump With Hose (1/2 HP)	Per Day	
Scaffolding - Baker- per section	Per Day	\$ 25.00
Trash Pump - 3"	Per Day	\$ 200.00
Vacuum - HEPA - Commercial Backpack	Per Day	\$ 80.00
Vacuum - Shop Vacuum	Per Day	\$ 30.00
Vacuum - Shop Vacuum w/ HEPA Filter	Per Day	\$ 45.00
Vacuum - Upright	Per Day	\$ 12.00
Vapor Teck Machine	Per Day	\$ 40.00

ELECTRICAL / POWER

DESCRIPTIONS	UNIT	RATE
Cable: #2 Banded 5 Wire	Per Day	\$ 35.00
Cable: 25' 4/0 220 volt	Per Day	\$ 35.00
Cable: 4/0 Camlock 50'	Per Day	\$ 35.00
Cable: 4/0 Pig Tail	Per Day	\$ 9.50
Cable: 50' Spiderbox	Per Day	\$ 35.00
Electrical Distribution Panel (100 Amp)	Per Day	\$ 100.00
Electrical Distribution Panel (200 Amp)	Per Day	\$ 180.00
Electrical Distribution Panel (400 Amp)	Per Day	\$ 250.00
Electrical Spider Box	Per Day	\$ 65.00
Extension Cord - 100'	Per Day	3% SMALL TOOLS
Extension Cord - 25'	Per Day	3% SMALL TOOLS
Extension Cord - 50'	Per Day	3% SMALL TOOLS
Generator - 15 kw (portable)	Per Day	\$ 350.00
Generator - 40 - 60 kw	Per Day	\$ 550.00
Generator - 85 kw	Per Day	\$ 730.00
Generator - 100 kw	Per Day	\$ 940.00
Generator - 125 kw	Per Day	\$ 970.00
Generator - 150 kw	Per Day	\$ 1,050.00
Generator - 175 kw	Per Day	\$ 1,150.00

Generator - 230 kw	Per Day	\$ 1,275.00
Generator - 350 kw	Per Day	\$ 2,100.00
Generator - 500 kw	Per Day	\$ 3,200.00
Generator - 750 kw	Per Day	\$ 5,000.00
Generator - 1000 kw	Per Day	\$ 6,500.00
Light: Halogen Work Light	Per Day	\$ 15.00
Light: Wobble	Per Day	\$ 20.00
Light: Stand	Per Day	\$ 15.00
Light: String	Per Day	\$ 15.00

 2019 NATIONAL RATE SHEET Attachment A		
SAFETY		
DESCRIPTIONS	UNIT	RATE
P.F.P. (Personal Fall Protection)	Per Man Per Day	\$65.00
P.P.E. Level 1 - (Hard Hat/Eye Protection/Hearing Protection/Safety Vest)	Per Man Per Day	\$22.00
P.P.E. Level 2 - (Level 1 plus Rubber Boots / Waders / Rain Gear)	Per Man Per Day	\$50.00
P.P.E. - (PRP - Half Face respirator w/o cartridges)	Per Man Per Day	\$30.00
P.P.E. - (PRP - Full Face respirator w/o cartridges)	Per Man Per Day	\$45.00
Safety Station	Each	\$135.00
TOOLS		
DESCRIPTIONS	UNIT	RATE
Chain Saw	Per Day	\$30.00
Demolition Cart	Per Day	\$20.00
Power and Pneumatic Hand Tools (both corded and cordless)	Per Day	\$15.00
Hand Tools - Miscellaneous - Invoiced at 3% of total billable labor (See pg. 10)		3% SMALL TOOLS
Remediation Saw (Kett saw w/ dustless attachment)	Per Day	\$35.00
Air Compressor - Portable	Per Day	\$20.00
PACKAGES		
DESCRIPTIONS	UNIT	RATE
Administration Package: In Lieu of individual equipment charges; includes usage of all computers, printers, scanners, tablets, cameras, data cards, usb storage devices, software fees, ink, and general office supplies: This fee will be charged per day for each Manager (Asst. Project Manager and above positions) , Clerical, and Auditor positions	PER DAY	\$50.00
Communications Package: In Lieu of individual equipment charges; includes usage of all mobile phones, GPSs, two-way radios, Wifi (includes data charges up to 60 GB per month), File sharing software fees and charges, This fee will be charged per day for each crew Supervisor/Foreman and above positions	PER DAY	\$ 30.00
Moisture Mapping Kit - Pin/pinless moisture meters, hygrometer, Case, Documents (Excludes thermal imaging)	PER DAY	\$ 30.00



2020 NATIONAL RATE SHEET

Attachment A

MATERIALS		
DESCRIPTIONS	UNIT	RATE
Bags: 6 Mil Clear (100 per roll)	Roll	\$225.00
Bags: Black Contractor	Box	\$50.00
Bit – Paddle	Each	\$7.00
Blades - Circular Saw	Each	\$15.00
Blades - Demo Saw	Each	\$15.00
Blades - Floor Scraper	Each	\$12.00
Blades - Grinder (Disk)	Each	\$12.00
Blades - Jig Saw Blades	Each	\$12.00
Blades - Multi Tool	Each	\$12.00
Blades - Utility Knife	Case	\$10.00
Boots – Rubber	Per Pair	\$50.00
Box - Extra Large	Each	\$8.00
Box - Large (4.0 Cubic Feet)	Each	\$7.00
Box - Medium (3.0 Cubic Feet)	Each	\$6.00
Box – Small	Each	\$5.00
Cleaner: Benefect Atomic Degreaser (Or Equivalent)	Per Gallon	\$43.00
Cleaner: Benefect Botanical Disinfectant (Or Equivalent)	Per Gallon	\$45.00
Cleaner: Benefect Decon 30 (Or Equivalent)	Per Gallon	\$45.00
Cleaner: Benefect Multi-purpose (Or Equivalent)	Per Gallon	\$43.00
Cleaner: General & All Purpose (Dawn or equivalent)	Per Gallon	\$20.00
Cleaner: Serum 1000	Per Gallon	\$50.00
Containment: Spray Adhesive	Per Can	\$7.00
Containment: Zipper	Each	\$18.00
Dry Cleaning Sponges	Each	\$4.00
Filter: DH/AS Carbon	Each	*Market Rate + 20%
Filter: DH/AS Charcoal	Each	*Market Rate + 20%
Filter: DH/AS Pre Filter Pad (DH / Desiccant / AS)	Each	\$1.50
Filter: DH/AS Primary: Pleated	Each	\$8.00
Filter: DH/AS Secondary: Pleated	Each	\$15.00
Filter: HEPA for Air Scrubber	Each	\$290.00
Filter: HEPA for Shop Vacuum	Each	\$40.00
Filter: HEPA for Vacuum	Each	\$195.00
Filter: Respirator: Carbon Cartridge	Each	*Market Rate + 20%
Filter: Respirator: HEPA Cartridge	Each	*Market Rate + 20%
Filter: Respirator: Organix Vapor Cartridge	Each	*Market Rate + 20%
Filter: Respirator: P100 & HEPA	Each	\$36.00
Filter: Shop Vac Regular	Each	\$35.00
Furniture Blocks	50 ea	\$10.00
Gloves – Cotton	Per Pair	\$3.00
Gloves - Latex (50 Pairs)	Per Box	\$35.00
Gloves - Leather	Per Pair	\$6.00

Gloves - Nitrile	Per Pair	\$4.50
Gloves - Rubber	Per Pair	\$2.00
Masks N95 (20 Per Box)	Per Box	\$36.00
Mop Heads	Each	\$9.00
Odor Blocks	Each	\$5.50
Odor Counteractant	Per Gallon	\$80.00
Paper: Contractor	Per Roll	\$20.00
Paper: Packing	Per Pound	\$2.50
Paper: Red Rosin	Per Roll	\$20.00
Poly - 4 Mil Cover (2K SF)	Per Roll	\$40.00
Poly - 6 Mil Fire Retardant (2K SF)	Per Roll	\$285.00
Poly - 6 Mil Non - Fire Retardant (2K SF)	Per Roll	\$135.00
Poly: Bubble Wrap	Per Roll	\$35.00
Poly: Carpet Shield	Per Roll	\$55.00
Poly: Lay Flat 24" - 36" Disposable	L.F.	\$1.75
Poly: Lay Flat up to 24" Disposable	L.F.	\$1.50
Poly: Shrink Wrap	Per Roll	\$25.00
Tape - Caution	Per Roll	\$12.00
Tape - Duct (Std. Strength)	Per Roll	\$9.00
Tape Containment	Per Roll	\$12.00
Tape -Electrical	Per Roll	\$3.00
Tape -Packing (Clear)	Per Roll	\$4.00
Tape -Painters Blue	Per Roll	\$9.00
Towels: Cotton Cleaning Rags	Per Pound	\$10.00
Towels: Paper Towels	Per Roll	\$3.00
Tyvek ® Suits	Each	\$15.00
Walk Off Mats (30 Sheets)	Each	\$25.00



2019 NATIONAL RATE SHEET

HAND TOOLS LIST: COVERED BY 3%

The following "hand tools" list includes, but is not limited to, the items listed below. A "Hand Tools" charge of 3% will be added to each invoice based upon the total billable amount of labor, in lieu of itemized daily charges for each tool.

Adj. Wrench, Extension Cord, 3-Way Plug Lock-Out, Tag-Out Kit, Shears, Sheet Metal, Hand Tool Set - Electrical/Mech Bar, Crow (Small, Large) Face Shield, Disposable Mop Bucket, w/Wringer, Shovel, Trash Barrel, Flat Prybar, Fire Extinguisher, Mop Handles, Siphon Pump, Trash Can, Bolt Cutters, Flashlight, Paint strainers/frames/pans, Socket Set, Water Hose/Accessories, Broom - corn, Street, Push, Fuel Can, Pallets jacks, Sprayer, Battery/Electric Powered, Wheelbarrow, Brushes - cleaning, Hammer, Pan, Dust, Sprayer, Pump (Hudson), Buckets / 5 Gal & Mop, Hand Truck, Sander, Floor Squeegee, Chalk and Chalk Line Hog Rings/Pliers, Saw - Skill/circular, Squeegee, Window, Dolly - floor, Ice Chest, Saw, Drywall - handheld, Staple Gun, Drywall Finishing Tools, Ladders, Saw, Hack Table, Drywall knives, Ladders, Extension Scissors, Tape Gun, Ext. Cord, Lock, Master, #1, #5 Scraper, Long Handle, Tool Box - Small & Large

EMERGENCY WORK AGREEMENT

Attachment A

2019 NATIONAL RATE SHEET

TERMS AND CONDITIONS

LABOR (Including Scheduled, Unscheduled and Temporary Labor):

The guideline for labor calculations are as follows: All hours worked between 8:00am and 5:00pm Monday through Friday will be calculated at straight-time rates. All hours worked between 5:00pm and 8:00am Monday through Friday and all hours worked between 5:00pm Friday through midnight Sunday will be calculated at 1.5 times the hourly rate. All hours worked on all U.S. Federal Holidays will be calculated at 2 times the hourly rate.

Emergency response personnel shall be billed portal to portal, as applicable.

Labor (including Scheduled, Unscheduled, and Temporary Labor) will be billed at the rate category which is equivalent to the work actually performed, **provided** however, that to the extent the work under this Agreement is subject to a collective bargaining agreement and/or workers performing services are covered under a union laborers agreement, the Labor Rates (including Scheduled, Unscheduled, and Temporary Labor) shall be adjusted in accordance with any applicable collective bargaining agreement, and a surcharge of \$25.00 per hour will be applied to any Labor Rate (including Scheduled, Unscheduled, and Temporary Labor) subject to a collective bargaining agreement. All Labor is subject to overhead (10%) and profit (10%), cumulative (20%).

To the extent the work under this Agreement is subject to Federal and/or State minimum wage or hour laws which modify Commercial Disaster Recovery's standard rates, adjustments shall be made to the labor rates so as to be consistent with such law(s).

SCHEDULED EQUIPMENT, SCHEDULED GENERATORS, SCHEDULED VEHICLES AND SCHEDULED 'OTHER' EQUIPMENT:

An Equipment Cleaning / Decontamination charge of \$31.50 per piece of equipment shall be applied to the invoice.

Delivery charges apply on all items.

During the course of conducting business, Commercial Disaster Recovery may add additional equipment to the schedule at a daily rate price. Any Part of a day (between the hours of 12 midnight to 12 midnight) constitutes a day and will be charged as such and are subject to overhead (10%) and profit (10%), cumulative 20%.

SCHEDULED MATERIALS:

Delivery charges apply on materials.

During the course of conducting business, Commercial Disaster Recovery may add additional materials to the schedule.

Any scheduled Materials utilized in connection with loss where the price exceeds 80% of the scheduled rate, the item will be invoiced at the documented cost-plus Contractor's 10% Overhead / 10% Profit

VENDORS & SUBCONTRACTORS, UNSCHEDULED MATERIALS:

All Vendors, including, but not limited to, Subcontractors, Unscheduled Materials, and receipts will be billed per the vendor invoice plus overhead (10%) and profit (10%), cumulatively 20%.

TRAVEL / PER DIEM / LODGING:

Per diem rates are \$65 per person per day and may be adjusted for market conditions, should they arise. For multiple jobs on a single day, per diem, lodging, and travel will be prorated accordingly.

Travel, Lodging, and Per Diem expenses will be subject to overhead (10%) and profit (10%), cumulatively 20%.

MISCELLANEOUS:

Sales Tax is specifically excluded (unless otherwise specified) and shall be in addition to all specified rates where applicable and due.

Trade discounts, rebates, refunds, allowances, referral fees, specialized pricing, bulk purchase pricing, negotiated vendor pricing, and amounts that may be obtained on payments made by Commercial Disaster Recovery and/or that may be accruing to Commercial Disaster Recovery and/or its partners, in connection with the Work under this Agreement, if any, shall accrue only to Commercial Disaster Recovery and/or its partners and shall not be a part of or applied to the purchase pricing of this contract agreement.

Any program, franchise and/or referral fees that may be due by Commercial Disaster Recovery for the Work, if any, shall be the responsibility of Commercial Disaster Recovery.

Any amounts received by Commercial Disaster Recovery from sales of surplus materials shall accrue to the CLIENT and shall be credited to the CLIENT.

Please note that these rates are based on the current pricing to Commercial Disaster Recovery of material, equipment, labor, and energy (electric, cell, satellite, gas, oil, etc.). Where the price of material, equipment, labor, and/or energy increases significantly during the term of the work, these rates shall be equitably increased. A significant price increase means an increase in price from the date Commercial Disaster Recovery first quotes any pricing for the work to the date of performance, by an amount exceeding 10 percent. Additionally, from time to time, regional fluctuations in rates may apply.

Work performed in the New York Area (defined as a radius of 25 miles from the Borough of Manhattan) is subject to an additional 20% markup that will be applied to the total of all charges associated with this rate sheet.

EMERGENCY WORK AGREEMENT

Initialed: Client

JWS
JWS

Contractor

Jd



INVOICE

COMMERCIAL DISASTER RECOVERY

146 Christa Court
Ball Ground, GA 30107
O-470-266-0749

Contact: Sandy Braun

C-865-388-1810

Loss Percentage Assigned to Wind Policy 40%

Bill To: Charter Landing / Wind Policy
3543 Bayou Rd.
Orange Beach, AL 36561

Invoice Issue Date:

11/13/20

Project:

Charter Landing

Job #:

20200924.2

Dates Invoiced:

9/21/20-10/23/20

LABOR: Week 1, 2	
Regular Time	\$ 16,600.40
Overtime	\$ 8,334.00
Per Diem	\$ 884.00
Total Time & Per Diem	\$ 25,818.40

LABOR: Week 3, 4, 5	
Regular Time	\$ 10,652.00
Overtime	\$ -
Per Diem	\$ 130.00
Total Time & Per Diem	\$ 10,782.00

EQUIPMENT:	
Vehicles	\$ 3,254.00
Fans / Dehumidifiers / Air Scrubbers	\$ 31,676.00
Desiccants / Generators	\$ -
Equipment Cleaning / Decontamination	\$ 1,606.50
Other Equipment	\$ 1,842.80
Total Equipment	\$ 38,379.30

3% Small Tools Charge	
Total Small Tools Charge	\$ 1,067.59

MATERIALS	
Scheduled Materials	\$ 1,338.40
Purchased Materials	\$ 1,855.48
Total Materials	\$ 3,193.88

TRAVEL, FUEL, HOTEL EXPENSE	
	\$ 2,895.22

Overhead & Profit	\$ 16,427.28
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Invoice Total	\$ 98,563.68
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REMITTANCE ADDRESS
COMMERCIAL DISASTER RECOVERY
5352 Franklin Goldmine Road
Cummings, GA 30028

EXHIBIT

B

tabbies



Charter Landing Wind Coverage Breakdown by Unit

Unit	%	LABOR	SMALLTOOLS3%	EQUIP	VEHICLES	SCH MATERIALS	OTHER EQUIP	PURCHASED MAT & SVCS	OVERHEAD & PROFIT	TRAVEL	TOTALS BY UNIT
A-1	5%	\$ 4,575.05	\$ 133.45	\$ 4,550.00	\$ 406.75	\$ 167.30	\$ 230.35	\$ 231.94	\$ 2,131.35	\$ 361.90	\$ 12,788.08
A-2	1%	\$ 915.01	\$ 26.69	\$ 5,072.00	\$ 81.35	\$ 33.46	\$ 46.07	\$ 46.39	\$ 1,258.67	\$ 72.38	\$ 7,552.02
A-3	5%	\$ 4,575.05	\$ 133.45	\$ 3,227.00	\$ 406.75	\$ 167.30	\$ 230.35	\$ 231.94	\$ 1,866.75	\$ 361.90	\$ 11,200.48
A-4	1%	\$ 915.01	\$ 26.69	\$ 1,983.50	\$ 81.35	\$ 33.46	\$ 46.07	\$ 46.39	\$ 640.97	\$ 72.38	\$ 3,845.82
A-5	5%	\$ 4,575.05	\$ 133.45	\$ 4,787.50	\$ 406.75	\$ 167.30	\$ 230.35	\$ 231.94	\$ 2,178.85	\$ 361.90	\$ 13,073.08
A-6	4%	\$ 3,660.04	\$ 106.76	\$ 626.50	\$ 325.40	\$ 133.84	\$ 184.28	\$ 185.55	\$ 1,102.38	\$ 289.52	\$ 6,614.27
A-7	1%	\$ 915.01	\$ 26.69	\$ 140.00	\$ 81.35	\$ 33.46	\$ 46.07	\$ 46.39	\$ 272.27	\$ 72.38	\$ 1,633.62
A-8	5%	\$ 4,575.05	\$ 133.45	\$ 3,349.50	\$ 406.75	\$ 167.30	\$ 230.35	\$ 231.94	\$ 1,891.25	\$ 361.90	\$ 11,347.48
A-9	1%	\$ 915.01	\$ 26.69	\$ 626.50	\$ 81.35	\$ 33.46	\$ 46.07	\$ 46.39	\$ 369.57	\$ 72.38	\$ 2,217.42
A-10	7%	\$ 6,405.07	\$ 186.83	\$ 7,362.50	\$ 569.45	\$ 234.22	\$ 322.49	\$ 324.71	\$ 3,182.39	\$ 506.66	\$ 19,094.32
B-2	1%	\$ 915.01	\$ 26.69	\$ 483.00	\$ 81.35	\$ 33.46	\$ 46.07	\$ 46.39	\$ 340.87	\$ 72.38	\$ 2,045.22
B-4	1%	\$ 915.01	\$ 26.69		\$ 81.35	\$ 33.46	\$ 46.07	\$ 46.39	\$ 244.27	\$ 72.38	\$ 1,465.62
B-6	1%	\$ 915.01	\$ 26.69	\$ 171.50	\$ 81.35	\$ 33.46	\$ 46.07	\$ 46.39	\$ 278.57	\$ 72.38	\$ 1,671.42
B-8	1%	\$ 915.01	\$ 26.69	\$ 171.50	\$ 81.35	\$ 33.46	\$ 46.07	\$ 46.39	\$ 278.57	\$ 72.38	\$ 1,671.42
B-10	1%	\$ 915.01	\$ 26.69	\$ 731.50	\$ 81.35	\$ 33.46	\$ 46.07	\$ 46.39	\$ 390.57	\$ 72.38	\$ 2,343.42
TOTALS	40%	\$ 36,600.40	\$ 1,067.59	\$ 33,282.50	\$ 3,254.00	\$ 1,338.40	\$ 1,842.80	\$ 1,855.48	\$ 16,427.28	\$ 2,895.22	\$ 98,563.68
BUILDING B TOTALS		\$	9,197.08								
BUILDING A TOTALS		\$	89,366.59								
TOTAL WIND TOTALS		\$	98,563.68								

BILLING SHEET: LABOR



Project: Charter Landing																		
Dates: 9/21/20-10/23/20																		
Job #: 20200924.2																		
LABOR																		
NAME	POSITION	MON	TUES	WED	THUR	FRI	SAT	SUN	TOTAL HOURS	REGHOURS	OVT HOURS	REGRATE	OT RATE	REGHRS BILLING	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
		09/21/20	09/22/20	09/23/20	09/24/20	09/25/20	09/26/20	09/27/20										
Braun, Dana	Project Auditor						4.00	2.00	6.00	6.00	-	\$ 90.00	\$ 135.00	\$ 540.00	\$ -	2	\$ 130.00	\$ 670.00
Braun, Sandy	Project Site Manager						9.00	4.00	13.00	13.00	-	\$ 125.00	\$ 187.50	\$ 1,625.00	\$ -	2	\$ 130.00	\$ 1,755.00
Garcia, Oscar	Moisture Documentation Tech/Equipment Control					12.50	8.80	7.50	28.80	28.80	-	\$ 90.00	\$ 135.00	\$ 2,592.00	\$ -	3	\$ 195.00	\$ 2,787.00
Gardner, Rodderick	General Labor						8.50	7.00	15.50	15.50	-	\$ 38.00	\$ 57.00	\$ 589.00	\$ -		\$ -	\$ 589.00
Jackson, James	General Labor						8.50		8.50	8.50	-	\$ 38.00	\$ 57.00	\$ 323.00	\$ -		\$ -	\$ 323.00
Livas, Elizabeth	Moisture Documentation Tech/Equipment Control					11.50	8.50	7.50	27.50	27.50	-	\$ 90.00	\$ 135.00	\$ 2,475.00	\$ -	3	\$ 195.00	\$ 2,670.00
Perkins, Christopher	Project Technician						8.50	7.00	15.50	15.50	-	\$ 70.00	\$ 105.00	\$ 1,085.00	\$ -		\$ -	\$ 1,085.00
Pike, Chris	Senior Project Manager/Coordinator	10.50	10.50	9.50	10.00	9.50	9.00	10.00	69.00	40.00	29.00	\$ 150.00	\$ 225.00	\$ 6,000.00	\$ 6,525.00		\$ -	\$ 12,525.00
Pike, Mathew	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -		\$ -	\$ 399.00
Wilkerson, Robert	General Labor				10.00				10.00	10.00	-	\$ 38.00	\$ 57.00	\$ 380.00	\$ -		\$ -	\$ 380.00
Kindle, Marcus	Supplies/ Logistics Coordinator					5.50			5.50	5.50	-	\$ 80.00	\$ 120.00	\$ 440.00	\$ -	1	\$ 65.00	\$ 505.00
Jordan, Cherina	Supplies/ Logistics Coordinator					5.50			5.50	5.50	-	\$ 80.00	\$ 120.00	\$ 440.00	\$ -	1	\$ 65.00	\$ 505.00
Broussard, Logan	Clerical	0.50	0.50	0.50	0.50	0.50			2.50	2.50	-	\$ 55.00	\$ 82.50	\$ 137.50	\$ -		\$ -	\$ 137.50
Taylor, Robert	Crew Foreman					5.50			5.50	5.50	-	\$ 55.00	\$ 82.50	\$ 302.50	\$ -	1	\$ 65.00	\$ 367.50
TOTALS		21.50	11.00	10.00	20.50	50.50	64.80	45.00	223.30	194.30	29.00			\$ 17,328.00	\$ 6,525.00	13	\$ 845.00	\$ 24,698.00



BILLING SHEET: LABOR

Project: Charter Landing																		
Dates: 9/21/20-10/23/20																		
Job #: 20200924.2																		
LABOR																		
NAME	POSITION	MON	TUES	WED	THUR	FRI	SAT	SUN	TOTAL HOURS	REGHOURS	OVT HOURS	REGRATE	OT RATE	REGHRSBILLING	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
		09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20										
Braun, Dana	Project Auditor	1.00	1.00	1.00	0.50	6.00			9.50	9.50	-	\$ 90.00	\$ 135.00	\$ 855.00	\$ -	5	\$ 325.00	\$ 1,180.00
Braun, Sandy	Project Site Manager	7.00	6.00						13.00	13.00	-	\$ 125.00	\$ 187.50	\$ 1,625.00	\$ -	2	\$ 130.00	\$ 1,755.00
Garcia, Oscar	Moisture Documentation Tech/Equipment Control	8.00	8.00	10.00	10.50	10.50	8.50	10.00	65.50	40.00	25.50	\$ 90.00	\$ 135.00	\$ 3,600.00	\$ 3,442.50	7	\$ 455.00	\$ 7,497.50
Livas, Elizabeth	Moisture Documentation Tech/Equipment Control	8.00	8.00	10.00	10.50	10.50	8.50	10.00	65.50	40.00	25.50	\$ 90.00	\$ 135.00	\$ 3,600.00	\$ 3,442.50	7	\$ 455.00	\$ 7,497.50
Pike, Chris	Senior Project Manager/Coordinator	10.50	10.00	11.00	10.50	10.50	9.00	11.50	73.00	40.00	33.00	\$ 150.00	\$ 225.00	\$ 6,000.00	\$ 7,425.00		\$ -	\$ 13,425.00
Pike, Mathew	General Labor								-	-	-	\$ 38.00	\$ 57.00	\$ -	\$ -		\$ -	\$ -
Jackson, Mario	Project Technician				9.00	7.25			16.25	16.25	-	\$ 70.00	\$ 105.00	\$ 1,137.50	\$ -		\$ -	\$ 1,137.50
Jones, Trey	Project Technician				9.00	7.25			16.25	16.25	-	\$ 70.00	\$ 105.00	\$ 1,137.50	\$ -		\$ -	\$ 1,137.50
Johnson, Brian	Project Technician					9.00	4.00	9.00	22.00	22.00	-	\$ 70.00	\$ 105.00	\$ 1,540.00	\$ -		\$ -	\$ 1,540.00
Johnson, Wiley	Project Technician					9.00	4.00	9.00	22.00	22.00	-	\$ 70.00	\$ 105.00	\$ 1,540.00	\$ -		\$ -	\$ 1,540.00
Martin, Eddie	General Labor							10.00	10.00	10.00	-	\$ 38.00	\$ 57.00	\$ 380.00	\$ -		\$ -	\$ 380.00
Ervin, Tony	Project Technician							10.00	10.00	10.00	-	\$ 70.00	\$ 105.00	\$ 700.00	\$ -		\$ -	\$ 700.00
Conerly, Keio	Project Technician							10.00	10.00	10.00	-	\$ 70.00	\$ 105.00	\$ 700.00	\$ -		\$ -	\$ 700.00
Brent, Kendrick	General Labor							10.00	10.00	10.00	-	\$ 38.00	\$ 57.00	\$ 380.00	\$ -		\$ -	\$ 380.00
Barlow, Josh	General Labor							5.50	5.50	5.50	-	\$ 38.00	\$ 57.00	\$ 209.00	\$ -		\$ -	\$ 209.00
Key, Randy	General Labor							5.50	5.50	5.50	-	\$ 38.00	\$ 57.00	\$ 209.00	\$ -		\$ -	\$ 209.00
Ouffhub, Maurice	General Labor							7.50	7.50	7.50	-	\$ 38.00	\$ 57.00	\$ 285.00	\$ -		\$ -	\$ 285.00
Brossard, Logan	Clerical	1.00	1.00	1.00	1.00	1.00			5.00	5.00	-	\$ 55.00	\$ 82.50	\$ 275.00	\$ -		\$ -	\$ 275.00
TOTALS		35.50	34.00	33.00	51.00	71.00	34.00	108.00	366.50	282.50	84.00			\$ 24,173.00	\$ 14,310.00	21	\$ 1,365.00	\$ 39,848.00



BILLING SHEET: LABOR

Project: Charter Landing																		
Dates: 9/21/20-10/23/20																		
Job #: 20200924.2																		
LABOR																		
NAME	POSITION	MON 10/05/20	TUES 10/06/20	WED 10/07/20	THUR 10/08/20	FRI 10/09/20	SAT 10/10/20	SUN 10/11/20	TOTAL HOURS	REG HOURS	OVT HOURS	REG RATE	OT RATE	REG HRS BILLING	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
Braun, Dana	Project Auditor			4.00	5.00	4.00			13.00	13.00	-	\$ 90.00	\$ 135.00	\$ 1,170.00	\$ -	0	\$ -	\$ 1,170.00
Garcia, Oscar	Moisture Documentation Tech/Equipment Control	10.00	8.50	6.50					25.00	25.00	-	\$ 90.00	\$ 135.00	\$ 2,250.00	\$ -	3	\$ 195.00	\$ 2,445.00
Livas, Elizabeth	Moisture Documentation Tech/Equipment Control	10.00	8.50						18.50	18.50	-	\$ 90.00	\$ 135.00	\$ 1,665.00	\$ -	2	\$ 130.00	\$ 1,795.00
Pike, Chris	Senior Project Manager/Coordinator	12.00		12.00	2.00	8.00	3.00	2.50	39.50	39.50	-	\$ 150.00	\$ 225.00	\$ 5,925.00	\$ -	0	\$ -	\$ 5,925.00
Johnson, Brian	Project Technician	9.75		8.00					17.75	17.75	-	\$ 70.00	\$ 105.00	\$ 1,242.50	\$ -	0	\$ -	\$ 1,242.50
Johnson, Wiley	Project Technician	9.75		8.00					17.75	17.75	-	\$ 70.00	\$ 105.00	\$ 1,242.50	\$ -	0	\$ -	\$ 1,242.50
Magee, Darren	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
Martin, Eddie	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
Ervin, Tony	Project Technician	10.50							10.50	10.50	-	\$ 70.00	\$ 105.00	\$ 735.00	\$ -	0	\$ -	\$ 735.00
Conerly, Keio	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
Brent, Kendrick	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
McGee, Deja	General Labor	5.00							5.00	5.00	-	\$ 38.00	\$ 57.00	\$ 190.00	\$ -	0	\$ -	\$ 190.00
Lewis, Roderick	Project Technician	5.00							5.00	5.00	-	\$ 70.00	\$ 105.00	\$ 350.00	\$ -	0	\$ -	\$ 350.00
Duff, Maurice	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
Brossard, Logan	Clerical	0.50	0.50						1.00	1.00	-	\$ 55.00	\$ 82.50	\$ 55.00	\$ -	0	\$ -	\$ 55.00
TOTALS		125.00	17.50	38.50	7.00	12.00	3.00	2.50	205.50	205.50	-			\$ 16,820.00	\$ -	5	\$ 325.00	\$ 17,145.00

**BILLING SHEET: LABOR**

Project:		Charter Landing																
Dates:		9/21/20-10/23/20																
Job #:		20200924.2																
LABOR																		
NAME	POSITION	MON	TUES	WED	THUR	FRI	SAT	SUN	TOTAL HOURS	REG HOURS	OVT HOURS	REG RATE	OT RATE	REG HRS BILLING -	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
		10/12/20	10/13/20	10/14/20	10/15/20	10/16/20	10/17/20	10/18/20										
Braun, Dana	Project Auditor	5.00	4.50	5.00	8.00	8.00			30.50	30.50	-	\$ 90.00	\$ 135.00	\$ 2,745.00	\$ -	0	\$ -	\$ 2,745.00
Pike, Chris	Senior Project Manager/Coordinator	9.00	8.00	10.00					27.00	27.00	-	\$ 150.00	\$ 225.00	\$ 4,050.00	\$ -	0	\$ -	\$ 4,050.00
TOTALS		14.00	12.50	15.00	8.00	8.00	-	-	57.50	57.50	-			\$ 6,795.00	\$ -	0	\$ -	\$ 6,795.00

**BILLING SHEET: LABOR**

Project: Charter Landing																		
Dates: 9/21/20-10/23/20																		
Job #: 20200924.2																		
LABOR																		
NAME	POSITION	MON 10/19/20	TUES 10/20/20	WED 10/21/20	THUR 10/22/20	FRI 10/23/20	SAT 10/24/20	SUN 10/25/20	TOTAL HOURS	REG HOURS	OVT HOURS	REG RATE	OT RATE	REG HRS BILLING	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
Braun, Dana	Project Auditor			2.00	6.00	8.00			16.00	16.00	-	\$ 90.00	\$ 135.00	\$ 1,440.00	\$ -	0	\$ -	\$ 1,440.00
Pike, Chris	Senior Project Manager/Coordinator			10.50					10.50	10.50	-	\$ 150.00	\$ 225.00	\$ 1,575.00	\$ -	0	\$ -	\$ 1,575.00
TOTALS		-	-	12.50	6.00	8.00	-	-	26.50	26.50	-			\$ 3,015.00	\$ -	0	\$ -	\$ 3,015.00



BILLING SHEET: EQUIPMENT

Project: Charter Landing																			
Dates: 9/21/20-10/23/20																			
Job #: 20200924.2																			
EQUIPMENT TRACKING																			
ASSET NUMBER/ID	ITEM DESCRIPTION	WED	THUR	FRI	SAT	SUN	WEEK 1 TOTALS	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2 TOTALS	RATE	TOTAL UNITS	TOTAL COSTS	CLEANING FEE *ONCE PER ITEM*
		09/23/20	09/24/20	09/25/20	09/26/20	09/27/20		09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20					
FANS / DEHUMIDIFIERS / AIR SCRUBBERS																			
0011	Dehumidifier: X Large LGR (110-159 ppd)				1	1	2	1	1						2	\$ 140.00	4	\$ 560.00	\$31.50
0012	Dehumidifier: X Large LGR (110-159 ppd)				1		1		1						1	\$ 140.00	2	\$ 280.00	\$31.50
0014	Dehumidifier: X Large LGR (110-159 ppd)				1	1	2	1	1	1	1	1	1	1	7	\$ 140.00	9	\$ 1,260.00	\$31.50
0017	Dehumidifier: X Large LGR (110-159 ppd)						-		1						2	\$ 140.00	2	\$ 280.00	\$31.50
0037	Dehumidifier: X Large LGR (110-159 ppd)				1	1	2	1	1	1	1			1	4	\$ 140.00	6	\$ 840.00	\$31.50
0038	Dehumidifier: X Large LGR (110-159 ppd)				1	1	2	1	1	1	1	1	1	1	7	\$ 140.00	9	\$ 1,260.00	\$31.50
0106	Dehumidifier: X Large LGR (110-159 ppd)						-		1						2	\$ 140.00	2	\$ 280.00	\$31.50
0423	Dehumidifier: X Large LGR (110-159 ppd)				1	1	2	1	1	1	1	1	1	1	7	\$ 140.00	9	\$ 1,260.00	\$31.50
0504	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$ 105.00	9	\$ 945.00	\$31.50
0520	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$ 105.00	9	\$ 945.00	\$31.50
0521	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$ 105.00	9	\$ 945.00	\$31.50
0529	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1				4	\$ 105.00	6	\$ 630.00	\$31.50
0536	Air Scrubber : Up to 799 CFM				1		1								-	\$ 105.00	1	\$ 105.00	\$0.00
0541	Air Scrubber : Up to 799 CFM				1	1	2								-	\$ 105.00	2	\$ 210.00	\$0.00
0546	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$ 105.00	9	\$ 945.00	\$31.50
0548	Air Scrubber : Up to 799 CFM				1		1								-	\$ 105.00	1	\$ 105.00	\$0.00
0549	Air Scrubber : Up to 799 CFM				1		1								-	\$ 105.00	1	\$ 105.00	\$0.00
0550	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$ 105.00	9	\$ 945.00	\$31.50
0552	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$ 105.00	9	\$ 945.00	\$31.50
0554	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$ 105.00	9	\$ 945.00	\$31.50
0556	Air Scrubber : Up to 799 CFM				1		1								-	\$ 105.00	1	\$ 105.00	\$0.00
8374	Air Mover - Axial Fan						-							1	2	\$ 38.00	2	\$ 76.00	\$31.50
A10	Air Mover - Axial Fan		1	1	1	1	4	1	1	1	1	1	1	1	7	\$ 38.00	11	\$ 418.00	\$31.50
A16	Air Mover - Axial Fan						-			1					2	\$ 38.00	2	\$ 76.00	\$0.00
A2	Air Mover - Axial Fan		1	1	1	1	4	1	1	1	1	1	1	1	6	\$ 38.00	10	\$ 380.00	\$31.50
A3	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$ 38.00	12	\$ 456.00	\$31.50
A6	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$ 38.00	12	\$ 456.00	\$31.50
A7	Air Mover - Axial Fan		1	1	1	1	4	1	1	1	1	1	1	1	6	\$ 38.00	10	\$ 380.00	\$31.50
AS5178	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$ 105.00	9	\$ 945.00	\$31.50
D1	Dehumidifier: Medium	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$ 105.00	12	\$ 1,260.00	\$31.50
E3	Dehumidifier: X Large LGR (110-159 ppd)		1	1	1	1	4	1	1	1	1	1	1	1	7	\$ 140.00	11	\$ 1,540.00	\$31.50
T1	Air Mover - Axial Fan	1	1	1	1	1	5	1	1		1	1	1	1	6	\$ 38.00	11	\$ 418.00	\$31.50
0409	Dehumidifier: X Large LGR (110-159 ppd)				1	1	2	1	1	1					3	\$ 140.00	5	\$ 700.00	\$31.50
0537	Air Scrubber : Up to 799 CFM				1	1	2	1							1	\$ 105.00	3	\$ 315.00	\$31.50
0543	Air Scrubber : Up to 799 CFM				1	1	2	1						1	2	\$ 105.00	4	\$ 420.00	\$31.50
0407	Air Scrubber : Up to 799 CFM				1	1	2	1							1	\$ 105.00	3	\$ 315.00	\$31.50
0542	Air Scrubber : Up to 799 CFM				1	1	2	1						1	2	\$ 105.00	4	\$ 420.00	\$31.50
T2	Air Mover - Axial Fan		1	1	1	1	4	1	1	1	1				4	\$ 38.00	8	\$ 304.00	\$31.50
0004	Dehumidifier: X Large LGR (110-159 ppd)						-		1						1	\$ 140.00	1	\$ 140.00	\$31.50
0023	Dehumidifier: X Large LGR (110-159 ppd)						-		1						1	\$ 140.00	1	\$ 140.00	\$31.50
0025	Dehumidifier: X Large LGR (110-159 ppd)					1	1	1	1	1	1				4	\$ 140.00	5	\$ 700.00	\$31.50
0101	Dehumidifier: X Large LGR (110-159 ppd)				1		1		1						1	\$ 140.00	2	\$ 280.00	\$31.50
0540	Air Scrubber : Up to 799 CFM				1		1		1						1	\$ 105.00	2	\$ 210.00	\$31.50
0544	Air Scrubber : Up to 799 CFM				1		1		1						1	\$ 105.00	2	\$ 210.00	\$31.50
0545	Air Scrubber : Up to 799 CFM						-		1	1	1				3	\$ 105.00	3	\$ 315.00	\$31.50
0553	Air Scrubber : Up to 799 CFM				1	1	2	1	1						2	\$ 105.00	4	\$ 420.00	\$31.50



BILLING SHEET: EQUIPMENT

Project: Charter Landing																			
Dates: 9/21/20-10/23/20																			
Job #: 20200924.2																			
EQUIPMENT TRACKING																			
ASSET NUMBER/ID	ITEM DESCRIPTION	WED	THUR	FRI	SAT	SUN	WEEK 1 TOTALS	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2 TOTALS	RATE	TOTAL UNITS	TOTAL COSTS	CLEANING FEE *ONCE PER ITEM*
		09/23/20	09/24/20	09/25/20	09/26/20	09/27/20		09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20					
0555	Air Scrubber : Up to 799 CFM				1		1		1						1	\$ 105.00	2	\$ 210.00	\$31.50
6374	Air Mover - Axial Fan						-		1	1	1				3	\$ 38.00	3	\$ 114.00	\$31.50
6469	Air Mover - Axial Fan						-		1	1	1				3	\$ 38.00	3	\$ 114.00	\$31.50
8038	Air Mover - Axial Fan						-		1	1	1				3	\$ 38.00	3	\$ 114.00	\$31.50
AS5040	Air Scrubber : Up to 799 CFM				1	1	2	1	1						2	\$ 105.00	4	\$ 420.00	\$31.50
AS5160	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1				4	\$ 105.00	6	\$ 630.00	\$31.50
AS8004	Air Scrubber : Up to 799 CFM				1	1	2	1	1						2	\$ 105.00	4	\$ 420.00	\$31.50
AS05088	Air Scrubber : Up to 799 CFM				1	1	2	1							1	\$ 105.00	3	\$ 315.00	\$31.50
0117	Dehumidifier: X Large (110-159 ppd)				1		1								-	\$ 140.00	1	\$ 140.00	\$31.50
T9	Air Mover - Axial Fan		1	1	1	1	4	1	1	1					3	\$ 38.00	7	\$ 266.00	\$31.50
D2	Dehumidifier: Medium		1	1	1	1	4	1	1	1					3	\$ 105.00	7	\$ 735.00	\$31.50
6,139		4	11	11	46	37	109	36	44	32	28	19	20	22	201		310	\$ 28,667.00	\$ 1,606.50

**BILLING SHEET: EQUIPMENT**

Project: Charter Landing																					
Dates: 9/21/20-10/23/20																					
Job #: 20200924.2																					
EQUIPMENT TRACKING																					
ASSET NUMBER/ID	ITEM DESCRIPTION	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 3 TOTALS	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 4 TOTALS	RATE	TOTAL UNITS	TOTAL COSTS	CLEANING FEE *ONCE PER ITEM*
		10/05/20	10/06/20	10/07/20	10/08/20	10/09/20	10/10/20	10/11/20		10/12/20	10/13/20	10/14/20	10/15/20	10/16/20	10/17/20	10/18/20					
FANS / DEHUMIDIFIERS / AIR SCRUBBERS																					
0106	Dehumidifier: X Large LGR (110-159 ppd)		1						1								-	\$ 140.00	1	\$ 140.00	\$0.00
0504	Air Scrubber : Up to 799 CFM		1						1								-	\$ 105.00	1	\$ 105.00	\$0.00
8374	Air Mover - Axial Fan	1							1	1							1	\$ 38.00	2	\$ 76.00	\$0.00
A10	Air Mover - Axial Fan	1							1	1							1	\$ 38.00	2	\$ 76.00	\$0.00
A16	Air Mover - Axial Fan	1	1					1	3								-	\$ 38.00	3	\$ 114.00	\$0.00
A3	Air Mover - Axial Fan	1	1			1		1	5	1							1	\$ 38.00	6	\$ 228.00	\$0.00
A6	Air Mover - Axial Fan	1	1	1	1	1	1	1	6	1	1						2	\$ 38.00	8	\$ 304.00	\$0.00
A7	Air Mover - Axial Fan	1							1								-	\$ 38.00	1	\$ 38.00	\$0.00
D1	Dehumidifier: Medium	1	1	1	1	1	1	1	6	1							1	\$ 105.00	7	\$ 735.00	\$0.00
E3	Dehumidifier: X Large LGR (110-159 ppd)	1	1						2								-	\$ 140.00	2	\$ 280.00	\$0.00
T1	Air Mover - Axial Fan	1							1								-	\$ 38.00	1	\$ 38.00	\$0.00
0101	Dehumidifier: X Large LGR (110-159 ppd)		1						1								-	\$ 140.00	1	\$ 140.00	\$0.00
ASS160	Air Scrubber : Up to 799 CFM		1						1								-	\$ 105.00	1	\$ 105.00	\$0.00
D2	Dehumidifier: Medium	1			1	1	1	1	4	1	1						2	\$ 105.00	6	\$ 630.00	\$0.00
6,139		10	9	2	4	4	5	0	34	6	2	0	0	0	0	0	8		42	\$ 3,009.00	\$ -

Charter Landing

9/21/20-10/23/20

20200924.2

[illegible]

Charter Landing

9/21/20-10/23/20

20200924.2

MAKE	TYPE	DRIVER	MON	TUES	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN		DAYS	RATE	TOTAL
			10/05/20	10/06/20	10/07/20	10/08/20	10/09/20	10/10/20	10/11/20	10/12/20	10/13/20	10/14/20	10/15/20	10/16/20	10/17/20	10/18/20				
Dodge	Work Truck - 1/2 Ton	Pike, Chris	1		1	1	1	1	1	1	1	1						9	\$ 120.00	\$ 1,080.00
Penske	Cargo/Box Truck - 20' and above	Garcia, Oscar	1	1	1													3	\$ 245.00	\$ 735.00
Kia	Passenger Vehicle - SUV	Livas, Elizabeth	1	1														2	\$ 120.00	\$ 240.00
																		0		\$ -
																		0		\$ -
																		0		\$ -
																		0		\$ -
																		0		\$ -
																		0		\$ -
																		0		\$ -
																		0		\$ -
																		0		\$ -
																		0		\$ -
																		0		\$ -
TOTALS			3	2	2	1	1	1	1	1	1	1	0	0	0	0		14		\$ 2,055.00

Charter Landing

9/21/20-10/23/20

20200924.2

[illegible]

**BILLING SHEET: SCHEDULED MATERIALS**

Project:		Charter Landing																		
Dates:		9/21/20-10/23/20																		
Job #:		20200924.2																		
Scheduled Materials																				
ITEM DESCRIPTION	UNIT	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 1	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2	RATE	TOTAL UNITS	TOTAL COSTS
		09/21/20	09/22/20	09/23/20	09/24/20	09/25/20	09/26/20	09/27/20	TOTALS	09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20	TOTALS			
Bags - 6 Mil Clear	Each								-				2				2.0	\$ 2.00	2.0	\$ 4.00
Bags - Black Contractor	Per Box								-				2	2	1	4	9.0	\$ 50.00	9.0	\$ 450.00
Blades - Multi Tool	Each								-				1	2	1	2	6.0	\$ 12.00	6.0	\$ 72.00
Blades - Utility Knife	Case								-				2	2	1		5.0	\$ 10.00	5.0	\$ 50.00
Cleaner - Benefect (or equivalent) Botanical Disinfectant	Per Gallon								-							8	8.0	\$ 45.00	8.0	\$ 360.00
Filter - DH/AS Pre Filter Pad (DH/Desiccant/AS)	Each								-			1					1.0	\$ 1.50	1.0	\$ 1.50
Filter - DH/AS Primary: Pleated	Each								-			1					1.0	\$ 8.00	1.0	\$ 8.00
Filter - Shop Vac Regular	Each								-				1				1.0	\$ 35.00	1.0	\$ 35.00
Gloves - Rubber	Per Pair							3	2	5.0			5	4	2	2	13.0	\$ 2.00	18.0	\$ 36.00
Masks N95 (20 Per Box)	Per Box								-							1	1.0	\$ 36.00	1.0	\$ 36.00
Poly - 4 Mil Cover (2K SF)	Per Roll								-				5	10			15.0	\$ 40.00	15.0	\$ 600.00
Poly - 6 Mil Non Fire Retardant (2K SF)	Per Roll								-				1			8	9.0	\$ 135.00	9.0	\$ 1,215.00
Tape - Duct (Std. Strength)	Per Roll								-				2	2	1	1	6.0	\$ 9.00	6.0	\$ 54.00
Tape - Painters Blue	Per Roll							1	1.0								-	\$ 9.00	1.0	\$ 9.00
Towels - Cotton Cleaning Rags	Per Pound								-			10	3	3			16.0	\$ 10.00	16.0	\$ 160.00
TOTALS		-	-	-	-	-	4.0	2.0	6.0	-	-	12.0	24.0	25.0	7.0	25.0	93.0		99.0	\$ 3,090.50

**BILLING SHEET: SCHEDULED MATERIALS**

Project:		Charter Landing																		
Dates:		9/21/20-10/23/20																		
Job #:		20200924.2																		
Scheduled Materials																				
ITEM DESCRIPTION	UNIT	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 1 TOTALS	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2 TOTALS	RATE	TOTAL UNITS	TOTAL COSTS
		10/05/20	10/06/20	10/07/20	10/08/20	10/09/20	10/10/20	10/11/20												
Bags - Black Contractor	Per Box	1							1.0								-	\$ 50.00	1.0	\$ 50.00
Blades - Multi Tool	Each	1							1.0								-	\$ 12.00	1.0	\$ 12.00
Filter - DH/AS Pre Filter Pad (DH/Desiccant/AS)	Each	3							3.0								-	\$ 1.50	3.0	\$ 4.50
Filter - DH/AS Primary: Pleated	Each	3							3.0								-	\$ 8.00	3.0	\$ 24.00
Poly - 6 Mil Non Fire Retardant (2K SF)	Per Roll	1							1.0								-	\$ 135.00	1.0	\$ 135.00
Tape - Duct (Std. Strength)	Per Roll	1							1.0								-	\$ 9.00	1.0	\$ 9.00
Tape - Painters Blue	Per Roll	2							2.0								-	\$ 9.00	2.0	\$ 18.00
Towels - Paper Towels	Per Roll	1							1.0								-	\$ 3.00	1.0	\$ 3.00
TOTALS		13.0	-	-	-	-	-	-	13.0	-	-	-	-	-	-	-	-		13.0	\$ 255.50



BILLING SHEET: OTHER EQUIPMENT

Project:		Charter Landing																	
Dates:		9/21/20-10/23/20																	
Job #:		20200924.2																	
OTHER EQUIPMENT																			
ITEM DESCRIPTION	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 1 TOTALS	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2 TOTALS	COST PER UNIT	TOTAL UNITS	TOTAL COST
	09/21/20	09/22/20	09/23/20	09/24/20	09/25/20	09/26/20	09/27/20		09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20				
Administration Package	1	1	1	1	1	3	3	11.0	3	3	2	1	1	1	1	12.0	\$ 50.00	23	\$ 1,150.00
Communication Package	1	1	1	1	6	5	5	20.0	5	5	4	4	4	3	3	28.0	\$ 30.00	48	\$ 1,440.00
Moisture Mapping Kit (Excludes Thermal Imaging)						1		1.0			1	1		1		3.0	\$ 30.00	4	\$ 120.00
Moisture Meter (Pin & Pinless)						1		1.0			1	1		1		3.0	\$ 20.00	4	\$ 80.00
Thermal Imaging Camera						1		1.0								-	\$ 150.00	1	\$ 150.00
Vacuum - Shop Vacuum w/HEPA Filter								-				1			1	2.0	\$ 45.00	2	\$ 90.00
TOTALS	2.0	2.0	2.0	2.0	7.0	11.0	8.0	34.0	8.0	8.0	8.0	8.0	5.0	6.0	5.0	48.0		82.0	\$ 3,030.00



BILLING SHEET: OTHER EQUIPMENT

Project:		Charter Landing																	
Dates:		9/21/20-10/23/20																	
Job #:		20200924.2																	
OTHER EQUIPMENT																			
ITEM DESCRIPTION	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 1 TOTALS	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2 TOTALS	COST PER UNIT	TOTAL UNITS	TOTAL COST
	10/05/20	10/06/20	10/07/20	10/08/20	10/09/20	10/10/20	10/11/20		10/12/20	10/13/20	10/14/20	10/15/20	10/16/20	10/17/20	10/18/20				
Administration Package	1		2	2	2	1	1	9.0	2	2	2	1	1			8.0	\$ 50.00	17	\$ 850.00
Communication Package	3	2	3	2	2	1	1	14.0	2	2	2	1	1			8.0	\$ 30.00	22	\$ 660.00
P.P.E. Level 1 - (Hard Hat/Eye & Hearing Protection/Safety Vest)	1							1.0								-	\$ 22.00	1	\$ 22.00
Vacuum - Shop Vacuum w/HEPA Filter	1							1.0								-	\$ 45.00	1	\$ 45.00
TOTALS	6.0	2.0	5.0	4.0	4.0	2.0	2.0	25.0	4.0	4.0	4.0	2.0	2.0	-	-	16.0		41.0	\$ 1,577.00

**BILLING SHEET: PURCHASED MATERIALS & SERVICES****Charter Landing****9/21/20-10/23/20****20200924.2****PURCHASED MATERIALS & SERVICES**

PAYMENT METHOD	EMPLOYEE	VENDOR	DATE	COST	DESCRIPTION OF EXPENSE
Amex	Dana Braun	The Dumpster Guy	09/26/20	\$ 400.00	Dumpster
Amex	Dana Braun	Baldwin Portable Toilets	09/28/20	\$ 1,680.00	Porta Jons & Wash Station
Amex	Dana Braun	The Dumpster Guy	09/29/20	\$ 450.00	Dumpster
Amex	Dana Braun	The Dumpster Guy	10/05/20	\$ 450.00	Dumpster
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit
Amex	Dana Braun	John Fayard Self Storage	11/01/20	\$ 747.00	Storage Units
TOTALS				\$ 4,638.70	

**BILLING SHEET: TRAVEL****Project:** Charter Landing**Dates:** 9/21/20-10/23/20**Job #:** 20200924.2**TRAVEL / FUEL / HOTEL EXPENSES**

PAYMENT	EMPLOYEE	VENDOR	DATE	COST	DESCRIPTION OF EXPENSE
Cash	Chris Pike	CEFCO	09/22/20	\$ 23.00	Fuel
Cash	Chris Pike	Circle K	09/23/20	\$ 40.07	Fuel
Cash	Chris Pike	Beach Express	10/05/20	\$ 2.75	Tolls
Cash	Chris Pike	Beach Express	10/04/20	\$ 2.75	Tolls
Cash	Chris Pike	Beach Express	10/02/20	\$ 2.75	Tolls
Visa	Chris Pike	Gas Station	10/01/20	\$ 50.01	Fuel
Visa	Chris Pike	Murphy Express	10/22/20	\$ 73.09	Fuel
Visa	Chris Pike	Tom Thumb	10/19/20	\$ 63.08	Fuel
Visa	Sandy Braun	Bucee's	09/23/20	\$ 50.00	Fuel
Amex	CDR	Airport Corner Store	09/25/20	\$ 100.00	Fuel
Visa	Sandy Braun	Exxon	09/29/20	\$ 87.13	Fuel
Visa	Sandy Braun	Buc-ee's	09/29/20	\$ 11.05	Def Fluid
Visa	Sandy Braun	Buc-ee's	09/29/20	\$ 62.16	Fuel
Visa	Sandy Braun	Shell	09/23/20	\$ 76.50	Fuel
Check	CDR	Phoenix Alternative Energy	10/09/20	\$ 1,354.72	Lodging
Check	CDR	Sandana	10/10/20	\$ 3,379.00	Lodging/Transport
Check	CDR	ASR	09/21/20	\$ 780.00	Transport
Check	CDR	ASR	10/21/20	\$ 1,080.00	Transport/Trailer Storage
TOTALS				\$ 7,238.06	



INVOICE

COMMERCIAL DISASTER RECOVERY

146 Christa Court
Ball Ground, GA 30107
O-470-266-0749

Contact: Sandy Braun

C-865-388-1810

Loss Percentage Assigned to Flood Policy 60%

Bill To: Charter Landing / Flood Policy
3543 Bayou Rd.
Orange Beach, AL 36561

Invoice Issue Date:

11/13/20

Project:

Charter Landing

Job #:

20200924.01

Dates Invoiced:

9/21/20-10/23/20

LABOR: Week 1, 2	
Regular Time	\$ 24,900.60
Overtime	\$ 12,501.00
Per Diem	\$ 1,326.00
Total Time & Per Diem	\$ 38,727.60

LABOR: Week 3, 4, 5	
Regular Time	\$ 15,978.00
Overtime	\$ -
Per Diem	\$ 195.00
Total Time & Per Diem	\$ 16,173.00

EQUIPMENT:	
Vehicles	\$ 4,881.00
Fans / Dehumidifiers / Air Scrubbers	\$ 36,971.00
Desiccants / Generators	\$ -
Equipment Cleaning / Decontamination	\$ 1,260.00
Other Equipment	\$ 2,764.20
Total Equipment	\$ 45,876.20

3% Small Tools Charge	
Total Small Tools Charge	\$ 1,601.39

MATERIALS	
Scheduled Materials	\$ 2,007.60
Purchased Materials	\$ 5,129.06
Total Materials	\$ 7,136.66

TRAVEL, FUEL, HOTEL EXPENSE	
	\$ 4,342.84

Overhead & Profit	\$ 22,771.54
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Invoice Total	\$ 136,629.23
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REMITTANCE ADDRESS
COMMERCIAL DISASTER RECOVERY
5352 Franklin Goldmine Road
Cumplings, GA 30028

EXHIBIT

C

tabbles



Charter Landing Flood Coverage Breakdown by Unit

Unit	%	LABOR	SMALL TOOLS 3%	EQUIP	VEHICLES	SCH MATERIALS	OTHER EQUIP	PURCHASED MAT & SVCS	OVERHEAD & PROFIT	TRAVEL	TOTALS BY UNIT
B-1	14%	\$ 12,810.14	\$ 373.66	\$ 6,177.50	\$ 1,138.90	\$ 468.44	\$ 149.38	\$ 1,206.47	\$ 4,667.56	\$ 1,013.33	\$ 28,005.38
B-3	14%	\$ 12,810.14	\$ 373.66	\$ 7,038.50	\$ 1,138.90	\$ 468.44	\$ 149.38	\$ 1,206.47	\$ 4,839.76	\$ 1,013.33	\$ 29,038.58
B-5	14%	\$ 12,810.14	\$ 373.66	\$ 14,474.00	\$ 1,138.90	\$ 468.44	\$ 149.38	\$ 1,206.47	\$ 6,326.86	\$ 1,013.33	\$ 37,961.18
B-7	9%	\$ 8,235.09	\$ 240.21	\$ 910.00	\$ 732.15	\$ 301.14	\$ 96.03	\$ 775.59	\$ 2,388.33	\$ 651.43	\$ 14,329.96
B-9	9%	\$ 8,235.09	\$ 240.21	\$ 6,320.00	\$ 732.15	\$ 301.14	\$ 96.03	\$ 775.59	\$ 3,470.33	\$ 651.43	\$ 20,821.96
TOTALS	60%	\$ 54,900.60	\$ 1,601.39	\$ 34,920.00	\$ 4,681.00	\$ 2,007.60	\$ 640.20	\$ 5,170.58	\$ 21,692.84	\$ 4,342.84	\$ 130,157.04

**BILLING SHEET: LABOR**

Project: Charter Landing																		
Dates: 9/21/20-10/23/20																		
Job #: 20200924.01																		
LABOR																		
NAME	POSITION	MON 09/21/20	TUES 09/22/20	WED 09/23/20	THUR 09/24/20	FRI 09/25/20	SAT 09/26/20	SUN 09/27/20	TOTAL HOURS	REG HOURS	OVT HOURS	REG RATE	OT RATE	REG HRS BILLING	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
Braun, Dana	Project Auditor						4.00	2.00	6.00	6.00	-	\$ 90.00	\$ 135.00	\$ 540.00	\$ -	2	\$ 130.00	\$ 670.00
Braun, Sandy	Project Site Manager						9.00	4.00	13.00	13.00	-	\$ 125.00	\$ 187.50	\$ 1,625.00	\$ -	2	\$ 130.00	\$ 1,755.00
Garcia, Oscar	Moisture Documentation Tech/Equipment Control					12.50	8.80	7.50	28.80	28.80	-	\$ 90.00	\$ 135.00	\$ 2,592.00	\$ -	3	\$ 195.00	\$ 2,787.00
Gardner, Rodderick	General Labor						8.50	7.00	15.50	15.50	-	\$ 38.00	\$ 57.00	\$ 589.00	\$ -		\$ -	\$ 589.00
Jackson, James	General Labor						8.50		8.50	8.50	-	\$ 38.00	\$ 57.00	\$ 323.00	\$ -		\$ -	\$ 323.00
Livas, Elizabeth	Moisture Documentation Tech/Equipment Control					11.50	8.50	7.50	27.50	27.50	-	\$ 90.00	\$ 135.00	\$ 2,475.00	\$ -	3	\$ 195.00	\$ 2,670.00
Perkins, Christopher	Project Technician						8.50	7.00	15.50	15.50	-	\$ 70.00	\$ 105.00	\$ 1,085.00	\$ -		\$ -	\$ 1,085.00
Pike, Chris	Senior Project Manager/Coordinator	10.50	10.50	9.50	10.00	9.50	9.00	10.00	69.00	40.00	29.00	\$ 150.00	\$ 225.00	\$ 6,000.00	\$ 6,525.00		\$ -	\$ 12,525.00
Pike, Mathew	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -		\$ -	\$ 399.00
Wilkerson, Robert	General Labor				10.00				10.00	10.00	-	\$ 38.00	\$ 57.00	\$ 380.00	\$ -		\$ -	\$ 380.00
Kindle, Marcus	Supplies/ Logistics Coordinator					5.50			5.50	5.50	-	\$ 80.00	\$ 120.00	\$ 440.00	\$ -	1	\$ 65.00	\$ 505.00
Jordan, Cherina	Supplies/ Logistics Coordinator					5.50			5.50	5.50	-	\$ 80.00	\$ 120.00	\$ 440.00	\$ -	1	\$ 65.00	\$ 505.00
Broussard, Logan	Clerical	0.50	0.50	0.50	0.50	0.50			2.50	2.50	-	\$ 55.00	\$ 82.50	\$ 137.50	\$ -		\$ -	\$ 137.50
Taylor, Robert	Crew Foreman					5.50			5.50	5.50	-	\$ 55.00	\$ 82.50	\$ 302.50	\$ -	1	\$ 65.00	\$ 367.50
TOTALS		21.50	11.00	10.00	20.50	50.50	64.80	45.00	223.30	194.30	29.00			\$ 17,328.00	\$ 6,525.00	13	\$ 845.00	\$ 24,698.00

**BILLING SHEET: LABOR**

Project: Charter Landing																		
Dates: 9/21/20-10/23/20																		
Job #: 20200924.01																		
LABOR																		
NAME	POSITION	MON	TUES	WED	THUR	FRI	SAT	SUN	TOTAL HOURS	REG HOURS	OVT HOURS	REG RATE	OT RATE	REG HRS BILLING	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
		09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20										
Braun, Dana	Project Auditor	1.00	1.00	1.00	0.50	6.00			9.50	9.50	-	\$ 90.00	\$ 135.00	\$ 855.00	\$ -	5	\$ 325.00	\$ 1,180.00
Braun, Sandy	Project Site Manager	7.00	6.00						13.00	13.00	-	\$ 125.00	\$ 187.50	\$ 1,625.00	\$ -	2	\$ 130.00	\$ 1,755.00
Garcia, Oscar	Moisture Documentation Tech/Equipment Control	8.00	8.00	10.00	10.50	10.50	8.50	10.00	65.50	40.00	25.50	\$ 90.00	\$ 135.00	\$ 3,600.00	\$ 3,442.50	7	\$ 455.00	\$ 7,497.50
Livas, Elizabeth	Moisture Documentation Tech/Equipment Control	8.00	8.00	10.00	10.50	10.50	8.50	10.00	65.50	40.00	25.50	\$ 90.00	\$ 135.00	\$ 3,600.00	\$ 3,442.50	7	\$ 455.00	\$ 7,497.50
Pike, Chris	Senior Project Manager/Coordinator	10.50	10.00	11.00	10.50	10.50	9.00	11.50	73.00	40.00	33.00	\$ 150.00	\$ 225.00	\$ 6,000.00	\$ 7,425.00		\$ -	\$ 13,425.00
Jackson, Mario	Project Technician				9.00	7.25			16.25	16.25	-	\$ 70.00	\$ 105.00	\$ 1,137.50	\$ -		\$ -	\$ 1,137.50
Jones, Trey	Project Technician				9.00	7.25			16.25	16.25	-	\$ 70.00	\$ 105.00	\$ 1,137.50	\$ -		\$ -	\$ 1,137.50
Johnson, Brian	Project Technician					9.00	4.00	9.00	22.00	22.00	-	\$ 70.00	\$ 105.00	\$ 1,540.00	\$ -		\$ -	\$ 1,540.00
Johnson, Wiley	Project Technician					9.00	4.00	9.00	22.00	22.00	-	\$ 70.00	\$ 105.00	\$ 1,540.00	\$ -		\$ -	\$ 1,540.00
Martin, Eddie	General Labor							10.00	10.00	10.00	-	\$ 38.00	\$ 57.00	\$ 380.00	\$ -		\$ -	\$ 380.00
Ervin, Tony	Project Technician							10.00	10.00	10.00	-	\$ 70.00	\$ 105.00	\$ 700.00	\$ -		\$ -	\$ 700.00
Conerly, Kelo	Project Technician							10.00	10.00	10.00	-	\$ 70.00	\$ 105.00	\$ 700.00	\$ -		\$ -	\$ 700.00
Brent, Kendrick	General Labor							10.00	10.00	10.00	-	\$ 38.00	\$ 57.00	\$ 380.00	\$ -		\$ -	\$ 380.00
Barlow, Josh	General Labor							5.50	5.50	5.50	-	\$ 38.00	\$ 57.00	\$ 209.00	\$ -		\$ -	\$ 209.00
Key, Randy	General Labor							5.50	5.50	5.50	-	\$ 38.00	\$ 57.00	\$ 209.00	\$ -		\$ -	\$ 209.00
Ouffhub, Maurice	General Labor							7.50	7.50	7.50	-	\$ 38.00	\$ 57.00	\$ 285.00	\$ -		\$ -	\$ 285.00
Brossard, Logan	Clerical	1.00	1.00	1.00	1.00	1.00			5.00	5.00	-	\$ 55.00	\$ 82.50	\$ 275.00	\$ -		\$ -	\$ 275.00
TOTALS		35.50	34.00	33.00	51.00	71.00	34.00	108.00	366.50	282.50	84.00			\$ 24,173.00	\$ 14,310.00	21	\$ 1,365.00	\$ 39,848.00

**BILLING SHEET: LABOR**

Project: Charter Landing																		
Dates: 9/21/20-10/23/20																		
Job #: 20200924.01																		
LABOR																		
NAME	POSITION	MON	TUES	WED	THUR	FRI	SAT	SUN	TOTAL HOURS	REG HOURS	OVT HOURS	REG RATE	OT RATE	REG HRS BILLING	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
		10/05/20	10/06/20	10/07/20	10/08/20	10/09/20	10/10/20	10/11/20										
Braun, Dana	Project Auditor			4.00	5.00	4.00			13.00	13.00	-	\$ 90.00	\$ 135.00	\$ 1,170.00	\$ -	0	\$ -	\$ 1,170.00
Garcia, Oscar	Moisture Documentation Tech/Equipment Control	10.00	8.50	6.50					25.00	25.00	-	\$ 90.00	\$ 135.00	\$ 2,250.00	\$ -	3	\$ 195.00	\$ 2,445.00
Livas, Elizabeth	Moisture Documentation Tech/Equipment Control	10.00	8.50						18.50	18.50	-	\$ 90.00	\$ 135.00	\$ 1,665.00	\$ -	2	\$ 130.00	\$ 1,795.00
Pike, Chris	Senior Project Manager/Coordinator	12.00		12.00	2.00	8.00	3.00	2.50	39.50	39.50	-	\$ 150.00	\$ 225.00	\$ 5,925.00	\$ -	0	\$ -	\$ 5,925.00
Johnson, Brian	Project Technician	9.75		8.00					17.75	17.75	-	\$ 70.00	\$ 105.00	\$ 1,242.50	\$ -	0	\$ -	\$ 1,242.50
Johnson, Wiley	Project Technician	9.75		8.00					17.75	17.75	-	\$ 70.00	\$ 105.00	\$ 1,242.50	\$ -	0	\$ -	\$ 1,242.50
Magee, Darren	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
Martin, Eddie	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
Ervin, Tony	Project Technician	10.50							10.50	10.50	-	\$ 70.00	\$ 105.00	\$ 735.00	\$ -	0	\$ -	\$ 735.00
Conerly, Keio	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
Brent, Kendrick	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
McGee, Deja	General Labor	5.00							5.00	5.00	-	\$ 38.00	\$ 57.00	\$ 190.00	\$ -	0	\$ -	\$ 190.00
Lewis, Roderick	Project Technician	5.00							5.00	5.00	-	\$ 70.00	\$ 105.00	\$ 350.00	\$ -	0	\$ -	\$ 350.00
Duff, Maurice	General Labor	10.50							10.50	10.50	-	\$ 38.00	\$ 57.00	\$ 399.00	\$ -	0	\$ -	\$ 399.00
Brossard, Logan	Clerical	0.50	0.50						1.00	1.00	-	\$ 55.00	\$ 82.50	\$ 55.00	\$ -	0	\$ -	\$ 55.00
TOTALS		125.00	17.50	38.50	7.00	12.00	3.00	2.50	205.50	205.50	-			\$ 16,820.00	\$ -	5	\$ 325.00	\$ 17,145.00

**BILLING SHEET: LABOR**

Project:		Charter Landing																
Dates:		9/21/20-10/23/20																
Job #:		20200924.01																
LABOR																		
NAME	POSITION	MON	TUES	WED	THUR	FRI	SAT	SUN	TOTAL HOURS	REG HOURS	OVT HOURS	REG RATE	OT RATE	REG HRS BILLING	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
		10/12/20	10/13/20	10/14/20	10/15/20	10/16/20	10/17/20	10/18/20										
Braun, Dana	Project Auditor	5.00	4.50	5.00	8.00	8.00			30.50	30.50	-	\$ 90.00	\$ 135.00	\$ 2,745.00	\$ -	0	\$ -	\$ 2,745.00
Pike, Chris	Senior Project Manager/Coordinator	9.00	8.00	10.00					27.00	27.00	-	\$ 150.00	\$ 225.00	\$ 4,050.00	\$ -	0	\$ -	\$ 4,050.00
TOTALS		14.00	12.50	15.00	8.00	8.00	-	-	57.50	57.50	-			\$ 6,795.00	\$ -	0	\$ -	\$ 6,795.00

**BILLING SHEET: LABOR**

Project:		Charter Landing																
Dates:		9/21/20-10/23/20																
Job #:		20200924.01																
LABOR																		
NAME	POSITION	MON 10/19/20	TUES 10/20/20	WED 10/21/20	THUR 10/22/20	FRI 10/23/20	SAT 10/24/20	SUN 10/25/20	TOTAL HOURS	REG HOURS	OVT HOURS	REG RATE	OT RATE	REG HRS BILLING	OT HOURS BILLING	PER DIEM DAYS	PER DIEM TOTAL	TOTAL LABOR & PER DIEM BILLING
Braun, Dana	Project Auditor			2.00	6.00	8.00			16.00	16.00	-	\$ 90.00	\$ 135.00	\$ 1,440.00	\$ -	0	\$ -	\$ 1,440.00
Pike, Chris	Senior Project Manager/Coordinator			10.50					10.50	10.50	-	\$ 150.00	\$ 225.00	\$ 1,575.00	\$ -	0	\$ -	\$ 1,575.00
TOTALS		-	-	12.50	6.00	8.00	-	-	26.50	26.50	-			\$ 3,015.00	\$ -	0	\$ -	\$ 3,015.00

**BILLING SHEET: EQUIPMENT****Project:** Charter Landing**Dates:** 9/21/20-10/23/20**Job #:** 20200924.01**EQUIPMENT TRACKING**

ASSET NUMBER/ID	ITEM DESCRIPTION	WED	THUR	FRI	SAT	SUN	WEEK 1 TOTALS	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2 TOTALS	RATE	TOTAL UNITS	TOTAL COSTS	CLEANING FEE *ONCE PER ITEM*	
		09/23/20	09/24/20	09/25/20	09/26/20	09/27/20		09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20						
FANS / DEHUMIDIFIERS / AIR SCRUBBERS																				
0007	Dehumidifier: X Large LGR (110-159 ppd)						-	1	1	1	1	1	1	1	7	\$	140.00	7	\$ 980.00	\$31.50
0011	Dehumidifier: X Large LGR (110-159 ppd)						-							1	1	\$	140.00	1	\$ 140.00	\$0.00
0012	Dehumidifier: X Large LGR (110-159 ppd)						-							1	1	\$	140.00	1	\$ 140.00	\$0.00
0028	Dehumidifier: X Large LGR (110-159 ppd)				1	1	2	1	1	1	1	1	1	1	7	\$	140.00	9	\$ 1,260.00	\$31.50
0034	Dehumidifier: X Large LGR (110-159 ppd)					1	1	1	1	1				1	4	\$	140.00	5	\$ 700.00	\$31.50
0037	Dehumidifier: X Large LGR (110-159 ppd)						-							1	1	\$	140.00	1	\$ 140.00	\$0.00
0113	Dehumidifier: X Large LGR (110-159 ppd)				1	1	2	1	1	1	1	1	1	1	7	\$	140.00	9	\$ 1,260.00	\$31.50
0500	Air Scrubber : Up to 799 CFM				1	1	2	1		1	1	1	1	1	6	\$	105.00	8	\$ 840.00	\$31.50
0528	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$	105.00	9	\$ 945.00	\$31.50
0529	Air Scrubber : Up to 799 CFM						-							1	1	\$	105.00	1	\$ 105.00	\$0.00
0532	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$	105.00	9	\$ 945.00	\$31.50
0536	Air Scrubber : Up to 799 CFM					1	1	1	1	1	1	1	1	1	7	\$	105.00	8	\$ 840.00	\$31.50
0538	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$	105.00	9	\$ 945.00	\$31.50
0539	Air Scrubber : Up to 799 CFM						-		1	1	1	1	1	1	6	\$	105.00	6	\$ 630.00	\$31.50
0541	Air Scrubber : Up to 799 CFM						-	1	1	1	1	1	1	1	7	\$	105.00	7	\$ 735.00	\$31.50
0548	Air Scrubber : Up to 799 CFM						-	1	1	1	1	1	1	1	7	\$	105.00	7	\$ 735.00	\$31.50
0549	Air Scrubber : Up to 799 CFM						-	1	1	1	1	1	1	1	7	\$	105.00	7	\$ 735.00	\$31.50
0551	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$	105.00	9	\$ 945.00	\$31.50
0556	Air Scrubber : Up to 799 CFM						-	1	1	1	1	1	1	1	7	\$	105.00	7	\$ 735.00	\$31.50
0557	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1	1	7	\$	105.00	9	\$ 945.00	\$31.50
6139	Air Scrubber: 800 - 1399 CFM						-		1	1	1	1	1	1	6	\$	120.00	6	\$ 720.00	\$31.50
8003	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1				4	\$	105.00	6	\$ 630.00	\$31.50
A11	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	38.00	12	\$ 456.00	\$31.50
A13	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	38.00	12	\$ 456.00	\$31.50
A16	Air Mover - Axial Fan	1	1	1	1	1	5	1	1		1	1	1		5	\$	38.00	10	\$ 380.00	\$31.50
A17	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	38.00	12	\$ 456.00	\$31.50
A18	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	38.00	12	\$ 456.00	\$31.50
A2	Air Mover - Axial Fan						-								1	\$	38.00	1	\$ 38.00	\$0.00
A4	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	38.00	12	\$ 456.00	\$31.50
A5	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	38.00	12	\$ 456.00	\$31.50
A8	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	38.00	12	\$ 456.00	\$31.50
E1	Dehumidifier: Medium	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	105.00	12	\$ 1,260.00	\$31.50
E2	Dehumidifier: Medium	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	105.00	12	\$ 1,260.00	\$31.50
0409	Dehumidifier: X Large LGR (110-159 ppd)						-							1	1	\$	140.00	1	\$ 140.00	\$0.00
T2	Air Mover - Axial Fan						-					1		1	2	\$	38.00	2	\$ 76.00	\$0.00
0111	Dehumidifier: X Large LGR (110-159 ppd)				1	1	2	1	1	1	1	1	1	1	6	\$	140.00	8	\$ 1,120.00	\$31.50
5051	Air Scrubber : Up to 799 CFM				1	1	2	1	1	1	1	1	1		6	\$	105.00	8	\$ 840.00	\$31.50
6154	Air Scrubber : Up to 799 CFM						-		1						1	\$	105.00	1	\$ 105.00	\$31.50
A14	Air Mover - Axial Fan	1	1	1	1	1	5	1	1	1	1	1	1	1	7	\$	38.00	12	\$ 456.00	\$31.50
A15	Air Mover - Axial Fan		1	1	1	1	4	1	1	1	1	1	1	1	7	\$	38.00	11	\$ 418.00	\$31.50
A19	Air Mover - Axial Fan						-						1		1	\$	38.00	1	\$ 38.00	\$31.50
AS8001	Air Scrubber : Up to 799 CFM						-		1	1	1				3	\$	105.00	3	\$ 315.00	\$31.50
76139	Air Scrubber : Up to 799 CFM				1	1	2	1							1	\$	105.00	3	\$ 315.00	\$31.50
T9	Air Mover - Axial Fan						-					1			1	\$	38.00	1	\$ 38.00	\$0.00
0187	Air Scrubber : Up to 799 CFM						-					1		1	2	\$	105.00	2	\$ 210.00	\$31.50
T4	Air Mover - Axial Fan						-							1	2	\$	38.00	2	\$ 76.00	\$31.50

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**BILLING SHEET: EQUIPMENT****Project:** Charter Landing**Dates:** 9/21/20-10/23/20**Job #:** 20200924.01

ASSET NUMBER/ID	ITEM DESCRIPTION	MON 10/05/20	TUES 10/06/20	WED 10/07/20	THUR 10/08/20	FRI 10/09/20	SAT 10/10/20	SUN 10/11/20	WEEK 3 TOTALS	MON 10/12/20	TUES 10/13/20	WED 10/14/20	THUR 10/15/20	FRI 10/16/20	SAT 10/17/20	SUN 10/18/20	WEEK 4 TOTALS	RATE	TOTAL UNITS	TOTAL COSTS	CLEANING FEE *ONCE PER ITEM*
FANS / DEHUMIDIFIERS / AIR SCRUBBERS																					
0007	Dehumidifier: X Large LGR (110-159 ppd)	1	1						2								-	\$ 140.00	2	\$ 280.00	\$0.00
0011	Dehumidifier: X Large LGR (110-159 ppd)	1	1						2								-	\$ 140.00	2	\$ 280.00	\$0.00
0012	Dehumidifier: X Large LGR (110-159 ppd)	1	1						2								-	\$ 140.00	2	\$ 280.00	\$0.00
0017	Dehumidifier: X Large LGR (110-159 ppd)	1	1						2								-	\$ 140.00	2	\$ 280.00	\$0.00
0034	Dehumidifier: X Large LGR (110-159 ppd)	1	1						2								-	\$ 140.00	2	\$ 280.00	\$0.00
0113	Dehumidifier: X Large LGR (110-159 ppd)	1	1						2								-	\$ 140.00	2	\$ 280.00	\$0.00
0500	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0528	Air Scrubber: Up to 799 CFM		1						1								-	\$ 105.00	1	\$ 105.00	\$0.00
0529	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0532	Air Scrubber: Up to 799 CFM		1						1								-	\$ 105.00	1	\$ 105.00	\$0.00
0536	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0538	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0539	Air Scrubber: Up to 799 CFM		1						1								-	\$ 105.00	1	\$ 105.00	\$0.00
0541	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0548	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0549	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0551	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0556	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0557	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
6139	Air Scrubbers: 800 - 1399 CFM	1	1						2								-	\$ 120.00	2	\$ 240.00	\$0.00
A11	Air Mover - Axial Fan	1	1				1		3	1							1	\$ 38.00	4	\$ 152.00	\$0.00
A13	Air Mover - Axial Fan	1	1	1	1	1	1	1	7	1							1	\$ 38.00	8	\$ 304.00	\$0.00
A16	Air Mover - Axial Fan						1		1	1							1	\$ 38.00	2	\$ 76.00	\$0.00
A17	Air Mover - Axial Fan	1	1				1		3	1	1						2	\$ 38.00	5	\$ 190.00	\$0.00
A18	Air Mover - Axial Fan	1	1	1	1	1	1	1	7								-	\$ 38.00	7	\$ 266.00	\$0.00
A2	Air Mover - Axial Fan	1	1				1		3	1							1	\$ 38.00	4	\$ 152.00	\$0.00
A4	Air Mover - Axial Fan	1	1				1		3	1							1	\$ 38.00	4	\$ 152.00	\$0.00
A5	Air Mover - Axial Fan	1	1	1	1	1	1	1	7								-	\$ 38.00	7	\$ 266.00	\$0.00
A7	Air Mover - Axial Fan		1				1		2	1							1	\$ 38.00	3	\$ 114.00	\$0.00
A8	Air Mover - Axial Fan	1	1	1	1	1	1	1	7								-	\$ 38.00	7	\$ 266.00	\$0.00
E1	Dehumidifier: Medium	1	1				1		3	1	1						2	\$ 105.00	5	\$ 525.00	\$0.00
E2	Dehumidifier: Medium	1	1	1			1	1	6	1							1	\$ 105.00	7	\$ 735.00	\$0.00
E3	Dehumidifier: X Large LGR (110-159 ppd)			1	1	1	1	1	5								-	\$ 140.00	5	\$ 700.00	\$0.00
T1	Air Mover - Axial Fan		1	1	1	1	1	1	6	1							1	\$ 38.00	7	\$ 266.00	\$0.00
0409	Dehumidifier: X Large LGR (110-159 ppd)	1	1						2								-	\$ 140.00	2	\$ 280.00	\$0.00
T2	Air Mover - Axial Fan	1	1				1		3	1							1	\$ 38.00	4	\$ 152.00	\$0.00
0111	Dehumidifier: X Large LGR (110-159 ppd)		1						1								-	\$ 140.00	1	\$ 140.00	\$0.00
0545	Air Scrubber: Up to 799 CFM		1						1								-	\$ 105.00	1	\$ 105.00	\$0.00
5051	Air Scrubber: Up to 799 CFM	1							1								-	\$ 105.00	1	\$ 105.00	\$0.00
A14	Air Mover - Axial Fan	1	1	1	1	1	1	1	7	1							1	\$ 38.00	8	\$ 304.00	\$0.00
0171	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
0187	Air Scrubber: Up to 799 CFM	1	1						2								-	\$ 105.00	2	\$ 210.00	\$0.00
T4	Air Mover - Axial Fan	1					1		2	1							1	\$ 38.00	3	\$ 114.00	\$0.00
6,139		34	39	8	7	8	17	8	121	13	2	0	0	0	0	0	15		136	\$ 10,119.00	\$ -

**BILLING SHEET: VEHICLES****Charter Landing****9/21/20-10/23/20****20200924.01****VEHICLES**

MAKE	TYPE	DRIVER	MON	TUES	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	DAYS	RATE	TOTAL
			09/21/20	09/22/20	09/23/20	09/24/20	09/25/20	09/26/20	09/27/20	09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20			
Dodge	Work Truck - 1/2 Ton	Pike, Chris	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14	\$ 120.00	\$ 1,680.00
Penske	Cargo/Box Truck - 20' and above	Garcia, Oscar					1	1	1	1	1	1	1	1	1	1	10	\$ 245.00	\$ 2,450.00
Kia	Passenger Vehicle - SUV	Livas, Elizabeth					1	1	1	1	1	1	1	1	1	1	10	\$ 120.00	\$ 1,200.00
	Enclosed Service Trailer - 20' - 50'	Chris Pike	1	1													2	\$ 210.00	\$ 420.00
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
TOTALS			2	2	1	1	3	3	3	3	3	3	3	3	3	3	36		\$ 5,750.00

**BILLING SHEET: VEHICLES****Charter Landing****9/21/20-10/23/20****20200924.01****VEHICLES**

MAKE	TYPE	DRIVER	MON	TUES	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	DAYS	RATE	TOTAL
			10/05/20	10/06/20	10/07/20	10/08/20	10/09/20	10/10/20	10/11/20	10/12/20	10/13/20	10/14/20	10/15/20	10/16/20	10/17/20	10/18/20			
Dodge	Work Truck - 1/2 Ton	Pike, Chris	1		1	1	1	1	1	1	1	1					9	\$ 120.00	\$ 1,080.00
Penske	Cargo/Box Truck - 20' and above	Garcia, Oscar	1	1	1												3	\$ 245.00	\$ 735.00
Kia	Passenger Vehicle - SUV	Livas, Elizabeth	1	1													2	\$ 120.00	\$ 240.00
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
																	0		\$ -
TOTALS			3	2	2	1	1	1	1	1	1	1	0	0	0	0	14		\$ 2,055.00

**BILLING SHEET: VEHICLES****Charter Landing****9/21/20-10/23/20****20200924.01****VEHICLES**

MAKE	TYPE	DRIVER	MON	TUES	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	DAYS	RATE	TOTAL
			10/19/20	10/20/20	10/21/20	10/22/20	10/23/20	10/24/20	10/25/20	10/26/20	10/27/20	10/28/20	10/29/20	10/30/20	10/31/20	11/01/20			
Dodge	Work Truck - 1/2 Ton	Pike, Chris			1												1	\$ 120.00	\$ 120.00
Penske	Cargo/Box Truck - 20' and above	Garcia, Oscar															0	\$ 245.00	\$ -
Kia	Passenger Vehicle - SUV	Livas, Elizabeth															0	\$ 120.00	\$ -
UTIL	Enclosed Service Trailer - 20' - 50'	Chris Pike			1												1	\$ 210.00	\$ 210.00
																	0	\$ -	\$ -
																	0	\$ -	\$ -
																	0	\$ -	\$ -
																	0	\$ -	\$ -
																	0	\$ -	\$ -
																	0	\$ -	\$ -
																	0	\$ -	\$ -
																	0	\$ -	\$ -
																	0	\$ -	\$ -
TOTALS			0	0	2	0	0	0	0	0	0	0	0	0	0	0	2		\$ 330.00

**BILLING SHEET: SCHEDULED MATERIALS**

Project: Charter Landing
Dates: 9/21/20-10/23/20
Job #: 20200924.01

Scheduled Materials

ITEM DESCRIPTION	UNIT	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 1	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2	RATE	TOTAL UNITS	TOTAL COSTS
		09/21/20	09/22/20	09/23/20	09/24/20	09/25/20	09/26/20	09/27/20	TOTALS	09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20	TOTALS			
Bags - 6 Mil Clear	Each								-				2				2.0	\$ 2.00	2.0	\$ 4.00
Bags - Black Contractor	Per Box								-				2	2	1	4	9.0	\$ 50.00	9.0	\$ 450.00
Blades - Multi Tool	Each								-				1	2	1	2	6.0	\$ 12.00	6.0	\$ 72.00
Cleaner - Benefect (or equivalent) Botanical Disinfectant	Per Gallon								-							8	8.0	\$ 45.00	8.0	\$ 360.00
Filter - DH/AS Pre Filter Pad (DH/Desiccant/AS)	Each								-			1					1.0	\$ 1.50	1.0	\$ 1.50
Filter - DH/AS Primary: Pleated	Each								-			1					1.0	\$ 8.00	1.0	\$ 8.00
Filter - Shop Vac Regular	Each								-				1				1.0	\$ 35.00	1.0	\$ 35.00
Gloves - Rubber	Per Pair								-				1				1.0	\$ 35.00	1.0	\$ 35.00
Masks N95 (20 Per Box)	Per Box							3	5.0				5	4	2	2	13.0	\$ 2.00	18.0	\$ 36.00
Poly - 4 Mil Cover (2K SF)	Per Roll								-						1		1.0	\$ 36.00	1.0	\$ 36.00
Poly - 6 Mil Non Fire Retardant (2K SF)	Per Roll								-				5	10			15.0	\$ 40.00	15.0	\$ 600.00
Tape - Duct (Std. Strength)	Per Roll								-				1			8	9.0	\$ 135.00	9.0	\$ 1,215.00
Tape - Painters Blue	Per Roll								-				2	2	1	1	6.0	\$ 9.00	6.0	\$ 54.00
Towels - Cotton Cleaning Rags	Per Pound							1	1.0								-	\$ 9.00	1.0	\$ 9.00
TOTALS		-	-	-	-	-	4.0	2.0	6.0	-	-	12.0	24.0	25.0	7.0	25.0	93.0	\$ 10.00	16.0	\$ 160.00
																			99.0	\$ 3,090.50

**BILLING SHEET: SCHEDULED MATERIALS**

Project: Charter Landing
Dates: 9/21/20-10/23/20
Job #: 20200924.01

Scheduled Materials

ITEM DESCRIPTION	UNIT	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 1 TOTALS	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2 TOTALS	RATE	TOTAL UNITS	TOTAL COSTS
		10/05/20	10/06/20	10/07/20	10/08/20	10/09/20	10/10/20	10/11/20												
Bags - Black Contractor	Per Box	1							1.0								-	\$ 50.00	1.0	\$ 50.00
Blades - Multi Tool	Each	1							1.0								-	\$ 12.00	1.0	\$ 12.00
Filter - DH/AS Pre Filter Pad (DH/Desiccant/AS)	Each	3							3.0								-	\$ 1.50	3.0	\$ 4.50
Filter - DH/AS Primary: Pleated	Each	3							3.0								-	\$ 8.00	3.0	\$ 24.00
Poly - 6 Mil Non Fire Retardant (2K SF)	Per Roll	1							1.0								-	\$ 135.00	1.0	\$ 135.00
Tape - Duct (Std. Strength)	Per Roll	1							1.0								-	\$ 9.00	1.0	\$ 9.00
Tape - Painters Blue	Per Roll	2							2.0								-	\$ 9.00	2.0	\$ 18.00
Towels - Paper Towels	Per Roll	1							1.0								-	\$ 3.00	1.0	\$ 3.00
TOTALS		13.0	-	-	-	-	-	-	13.0	-	-	-	-	-	-	-	-		13.0	\$ 255.50



BILLING SHEET: OTHER EQUIPMENT

Project: Charter Landing
 Dates: 9/21/20-10/23/20
 Job #: 20200924.01

OTHER EQUIPMENT																				
ITEM DESCRIPTION	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 1 TOTALS	MON	TUES	WED	THUR	FRI	SAT	SUN	WEEK 2 TOTALS	COST PER UNIT	TOTAL UNITS	TOTAL COST	
	09/21/20	09/22/20	09/23/20	09/24/20	09/25/20	09/26/20	09/27/20		09/28/20	09/29/20	09/30/20	10/01/20	10/02/20	10/03/20	10/04/20					
Administration Package	1	1	1	1	1	3	3	11.0	3	3	2	1	1	1	1	12.0	\$	50.00	23	\$ 1,150.00
Communication Package	1	1	1	1	6	5	5	20.0	5	5	4	4	4	3	3	28.0	\$	30.00	48	\$ 1,440.00
Moisture Mapping Kit (Excludes Thermal Imaging)						1	1	1.0			1	1		1	3	3.0	\$	30.00	4	\$ 120.00
Moisture Meter (Pin & Pinless)						1	1	1.0			1	1		1		3.0	\$	20.00	4	\$ 80.00
Thermal Imaging Camera						1	1	1.0			1	1		1		-	\$	150.00	1	\$ 150.00
Vacuum - Shop Vacuum w/HEPA Filter								-				1			1	2.0	\$	45.00	2	\$ 90.00
TOTALS	2.0	2.0	2.0	2.0	7.0	11.0	8.0	34.0	8.0	8.0	8.0	8.0	5.0	6.0	5.0	48.0			82.0	\$ 3,030.00

Project:															9/21/20-10/23/20															20200924.01																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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**BILLING SHEET: PURCHASED MATERIALS & SERVICES****Charter Landing****9/21/20-10/23/20****20200924.01****PURCHASED MATERIALS & SERVICES**

PAYMENT METHOD	EMPLOYEE	VENDOR	DATE	COST	DESCRIPTION OF EXPENSE	BILLED
Check	CDR	ACTL	09/28/20	\$ 1,473.00	Asbestos Testing	\$ 1,767.60
Check	Sandy Braun	City of Orange Beach	09/25/20	\$ 1,012.00	Business License for Orange Beach	\$ 1,214.40
Amex	Dana Braun	The Dumpster Guy	09/26/20	\$ 400.00	Dumpster	\$ 480.00
Amex	Dana Braun	Baldwin Portable Toilets	09/28/20	\$ 1,680.00	Porta Jons & Wash Station	\$ 2,016.00
Amex	Dana Braun	The Dumpster Guy	09/29/20	\$ 450.00	Dumpster	\$ 540.00
Amex	Dana Braun	The Dumpster Guy	10/05/20	\$ 450.00	Dumpster	\$ 540.00
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit	\$ 182.34
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit	\$ 182.34
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit	\$ 182.34
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit	\$ 182.34
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit	\$ 182.34
Amex	Dana Braun	John Fayard Self Storage	09/29/20	\$ 151.95	Storage Unit	\$ 182.34
Amex	Dana Braun	John Fayard Self Storage	11/01/20	\$ 747.00	Storage Units	\$ 896.40
TOTALS				\$ 7,123.70		\$ 8,548.44

**BILLING SHEET: TRAVEL**

Project: Charter Landing
Dates: 9/21/20-10/23/20
Job #: 20200924.01

TRAVEL / FUEL / HOTEL EXPENSES

PAYMENT	EMPLOYEE	VENDOR	DATE	COST	DESCRIPTION OF EXPENSE
Cash	Chris Pike	CEFCO	09/22/20	\$ 23.00	Fuel
Cash	Chris Pike	Circle K	09/23/20	\$ 40.07	Fuel
Cash	Chris Pike	Beach Express	10/05/20	\$ 2.75	Tolls
Cash	Chris Pike	Beach Express	10/04/20	\$ 2.75	Tolls
Cash	Chris Pike	Beach Express	10/02/20	\$ 2.75	Tolls
Visa	Chris Pike	Gas Station	10/01/20	\$ 50.01	Fuel
Visa	Chris Pike	Murphy Express	10/22/20	\$ 73.09	Fuel
Visa	Chris Pike	Tom Thumb	10/19/20	\$ 63.08	Fuel
Visa	Sandy Braun	Bucee's	09/23/20	\$ 50.00	Fuel
Amex	CDR	Airport Corner Store	09/25/20	\$ 100.00	Fuel
Visa	Sandy Braun	Exxon	09/29/20	\$ 87.13	Fuel
Visa	Sandy Braun	Buc-ee's	09/29/20	\$ 11.05	Def Fluid
Visa	Sandy Braun	Buc-ee's	09/29/20	\$ 62.16	Fuel
Visa	Sandy Braun	Shell	09/23/20	\$ 76.50	Fuel
Check	CDR	Phoenix Alternative Energy	10/09/20	\$ 1,354.72	Lodging
Check	CDR	Sandana	10/10/20	\$ 3,379.00	Lodging/Transport
Check	CDR	ASR	09/21/20	\$ 780.00	Transport
Check	CDR	ASR	10/21/20	\$ 1,080.00	Transport/Trailer Storage
TOTALS				\$ 7,238.06	